

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

A handwritten signature in black ink, appearing to read "K Boler", is positioned above the typed name.

DGM QA

Quality Control
DQCRs

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 6th December 2010

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted preparatory inspection on MES Team 2, MES QC, MES SOM, and MES HSM in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.1.3 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: 	Date: 12/06/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/06/10
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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 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 7th December 2010

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted initial inspection on MES personnel in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.1.4 and Table 10-3.

2) Intrusive Investigation 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:

- 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, 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: 	Date: 12/07/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/07/10
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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 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 8th December 2010

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on EODT Team 2 in MRS 13D in grid N267E151 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 3 in MRS 13D in grid N265E148 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:

- 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:

Henry E Wallace	Signature: 	Date: 12/08/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/08/10
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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 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 9th December 2010

1) UXO Surface Sweep Final Product:

- i) 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.

2) Intrusive Investigation 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 with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.
- iii) 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, 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: 	Date: 12/09/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/09/10
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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 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 13th December 2010

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in MRS 9 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, 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:

Henry E Wallace	Signature: 	Date: 12/13/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/13/10
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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 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 14th December 2010

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted seeding operations in MRS 12B in accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3.
- ii) MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N314E192 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 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.


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:

Henry E Wallace	Signature: 	Date: 12/14/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/14/10
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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 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 15th December 2010

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted seeding operations in MRS 12B in accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3.
- ii) MES QC conducted surveillance on EODT Team 2 in MRS 12C in grid N305E165 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.
- iii) MES QC conducted QC surveillance on EODT Team 3 in MRS 12C in grid N307E157 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:

- 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:

Henry E Wallace	Signature: 	Date: 12/15/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/15/10
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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 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 16th December 2010

1) UXO Surface Sweep Final Product:

- i) MES conducted a combined QC/QA inspection in MRS 12D.
- ii) MES QC conducted surveillance on MES Team 1 in MRS 12D in grid N319E190 during operations in accordance with MRS 12 and 13 SSWP Section 10.7.3.2 and Table 10-3.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on EODT Team 5 in MRS 13C in grid N281E172 during operations in accordance with MRS 12 and 13 SSWP Section 10.7.3.2 and Table 10-3.
- ii) MES QC conducted surveillance on EODT Team 6 in MRS 13C in grid N281E174 during operations in accordance with MRS 12 and 13 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, 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: 	Date: 12/16/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/16/10
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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 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 –Sunday 19th December 2010

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 in MRS 9D in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.

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: 	Date: 12/19/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/19/10
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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 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 20th December 2010

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted seeding operations in MRS 12B in accordance with MRS 12 and 13 SSWP Section 10.7.3.4 and Table 10-3.
- ii) MES QC conducted 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.


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:

Henry E Wallace	Signature: 	Date: 12/20/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/20/10
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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 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 December 2010

1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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.
- ii) 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.
- iii) 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.
- iv) 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.


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:

Henry E Wallace	Signature: 	Date: 12/21/10
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 12/21/10
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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 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 4th January 2011

1) 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.


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: 	Date: 1/04/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/04/11
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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 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 5th January 2011

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N310E192 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 6 in MRS 12A in grid N301E188 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 4 in MRS 13C in grid N280E172 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.


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: 	Date: 01/05/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 01/05/11
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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 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 6th January 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) Daily Analog instrument FCA test-observed MES UXO Teams 2 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.

2) UXO Surface Sweep Final Product:

- i) MES QC conducted 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 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) 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.
 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.


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 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: 1/06/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/06/11
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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 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 7th January 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 in MRS 9D 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 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:

- 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: 1/07/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/07/11
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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 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 17th January 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 in MRS 9D 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 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.
 ii) 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.
 iii) 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:

Henry E Wallace	Signature: 	Date: 1/17/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/17/11
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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 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 18th January 2011

1) Brush Clearing:

- i) MES QC conducted surveillance on Envirogrind and UXO brush escort in MRS 13A and 13B step outs during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on EODT Team 3 in MRS 12A in grid N306E183 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:

- 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:

Henry E Wallace	Signature: 	Date: 1/18/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/18/11
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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 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 19th January 2011

1) UXO Surface Sweep Final Product:

- i) MES QC conducted surveillance on MES Team 1 in MRS 12D in grid N322E177 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.

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 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 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: 	Date: 1/19/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/19/11
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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 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 20th January 2011

1) UXO Surface Sweep Final Product:

- i) 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.

2) 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.


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: 	Date: 1/20/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/20/11
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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 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 21st January 2011


1) MEC-Related Scrap 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:

Henry E Wallace	Signature: 	Date: 1/21/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/21/11
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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 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 24th January 2011


1) 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.


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: 1/24/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/24/11
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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 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 25th January 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 in MRS 9D in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.

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.

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:

- 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:

Henry E Wallace	Signature: 	Date: 1/25/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/25/11
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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 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 26th January 2011

1) UXO Surface Sweep Final Product:

- i) 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.

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 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
- ii) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 13C using the EM61 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3.
- iii) MES QC conducted surveillance on EODT Team 3 in MRS 12A in grid N303E184 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 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, 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 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:

Henry E Wallace	Signature: 	Date: 1/26/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/26/11
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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 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 27th January 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.
- ii) 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.
- iii) 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.


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: 	Date: 1/27/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/27/11
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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 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 31st January 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 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: 	Date: 1/31/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/31/11
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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 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 1st February 2011

1) UXO Surface Sweep 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 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.
- 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.
- iii) 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. 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: 2/01/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/01/11
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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 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 2nd 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:

- 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 seeding operations in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3.
- iii) 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 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: 	Date: 2/02/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/02/11
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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 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 3rd February 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.
- ii) MES QC conducted initial phase inspection on MES Team 1 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.1.4 and Table 10-3.

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 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) MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N307E186 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 N300E192 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 12A in grid N306E190 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 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.
- 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.

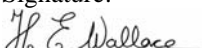
4) MEC-Related Scrap Inspection/Certification:

- 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.

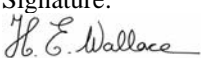
5) Data Management:

- 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: 2/3/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/3/11
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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 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 7th February 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in MRS 9A in accordance 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 support in MRS 13 step outs 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 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 1 in MRS 12A in grid N306E187 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 N302E187 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.
- iv) 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 and MRS 12, 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 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: 2/07/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/07/11
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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 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 8th February 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 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 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: 	Date: 2/08/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/08/11
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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 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 9th February 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.

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.
- ii) MES QC conducted surveillance on EODT Team 5 in MRS 12A in grid N307E189 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 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:

Henry E Wallace	Signature: 	Date: 2/09/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/09/11
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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 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 10th February 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.
- 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 conducted 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.
- v) 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:

- 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: 2/10/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/10/11
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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 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 11th February 2011


1) 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.


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: 2/11/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/11/11
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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 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 14^h February 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 2 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:

- i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in confirmation grids completed in MRS 4C in accordance with SSWP MRS 4 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) 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.


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:

- 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: 2/14/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/14/11
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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 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 15th February 2011

1) 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) 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.
- iii) 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:

- 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: 2/15/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/15/11
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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 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 16th February 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.

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..


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:

Henry E Wallace	Signature: 	Date: 2/16/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/16/11
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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 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

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.
- ii) MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N300E187 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 4 in MRS 12A in grid N303E190 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 3 in MRS 12A in grid N303E185 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 6 in MRS 12A in grid N305E190 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.
- vi) MES QC conducted surveillance on EODT Team 2 in MRS 12A 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:

- 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: 2/17/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/17/11
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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 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 21st February 2011


1) 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.


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: 2/21/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/21/11
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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 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 22nd February 2011

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.

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.
- ii) MES QC conducted surveillance on EODT Team 6 in MRS 12A in grid N304E190 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 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.
- 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 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 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:

Henry E Wallace	Signature: 	Date: 2/22/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/22/11
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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 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 23rd February 2011

1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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.
- ii) 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.
- iii) 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.
- iv) 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:

- 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: 2/23/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/23/11
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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 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 24th February 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.
- ii) 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.
- iii) 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.


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: 	Date: 2/24/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/24/11
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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 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 accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3.
- ii) MES QC conducted surveillance on MES Team 1 in MRS 13 hard targets during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.
- iii) 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.
- iv) 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.


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: 	Date: 2/28/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 2/28/11
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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 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 1st 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: 	Date: 3/01/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/01/11
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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 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 2nd March 2011

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted seeding operations in MRS 13C in accordance 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 in grid N302E186 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 4 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.
- iv) MES QC conducted 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.
- v) 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.


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: 	Date: 3/02/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/02/11
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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 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 3rd 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: 3/03/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/03/11
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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 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 7th 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) 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.
 ii) 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.
 iii) 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


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: 	Date: 3/07/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/07/11
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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 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 8th 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.
- 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.
- iii) 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.


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: 	Date: 3/08/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/08/11
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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 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 10th March 2011

1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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.
- ii) Conducted QC surveillance on EODT Team 3 in MRS 12A in grid N303E190 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:

- 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: 	Date: 3/10/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/10/11
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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 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 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
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/11/11
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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 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 14th 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.


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: 	Date: 3/14/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/14/11
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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 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 15th 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.
- ii) 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.
- iii) 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.


2) MEC-Related Scrap Inspection/Certification:

- i) 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.


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: 	Date: 3/15/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/15/11
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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 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 16th 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.
- ii) Daily Analog instrument FCA test-observed EODT Teams 3 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 4, 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: 	Date: 3/16/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/16/11
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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 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 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) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 1 in N137E164 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 3/17/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/17/11
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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 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 21st 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) 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) 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:

Henry E Wallace	Signature: 	Date: 3/21/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/21/11
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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 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 22nd March 2011

1) UXO Surface Sweep Final Product:

- i) MES conducted a combined QC/QA inspection in MRS 12D.

2) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 1 in N140E165 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 4 and MRS 9, 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:

Henry E Wallace	Signature: 	Date: 3/22/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/22/11
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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 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 23rd 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.


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:

Henry E Wallace	Signature: 	Date: 3/23/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/23/11
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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 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 24th 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.


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:

Henry E Wallace	Signature: 	Date: 3/24/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/24/11
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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 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 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.


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:

Henry E Wallace	Signature: 	Date: 3/28/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/28/11
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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 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 29th 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) 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) 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:

Henry E Wallace	Signature: 	Date: 3/29/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/29/11
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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 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 30th 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.


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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 3/30/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/30/11
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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 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 31st 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.


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:

Henry E Wallace	Signature: 	Date: 3/31/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/31/11
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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 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 4th April 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/4/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/4/11
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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 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 5th 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.


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 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: 	Date: 4/5/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/5/11
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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 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 6th April 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/6/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/6/11
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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 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

1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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:

- 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 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: 	Date: 4/7/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/7/11
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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 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 11th April 2011


1) 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.


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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/11/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/11/11
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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 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 12th April 2011


1) 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.


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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/12/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/12/11
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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 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 13th 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.

2) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 1 in N138E176 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/13/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/13/11
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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 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 14th April 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/14/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/14/11
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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 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 18th April 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/18/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/18/11
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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 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 19th April 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/19/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/19/11
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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 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 20th April 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/20/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/20/11
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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 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 21st 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.

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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/21/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/21/11
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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 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 25th April 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/25/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/25/11
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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 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 26th April 2011

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 1 in N138E174 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, 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/26/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/26/11
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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 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 27^h April 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/27/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/27/11
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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 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 28^h 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.


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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 4/28/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 4/28/11
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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 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 2nd May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/2/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/2/11
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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 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 3rd May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/3/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/3/11
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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 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 4th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/4/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/4/11
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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 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 5th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/5/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/5/11
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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 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 9th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/9/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/9/11
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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 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 10th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/10/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/10/11
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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 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 11th 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.

2) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 1 in N140E172 in MRS 4 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/11/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/11/11
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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 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 12th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/12/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/12/11
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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 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 16th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/16/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/16/11
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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 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 17th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/17/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/17/11
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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 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 18th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/18/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/18/11
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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 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 19th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/19/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/19/11
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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 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–Sunday 22nd May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/22/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/22/11
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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 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 23rd 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.

2) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 1 in MRS 4 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3.

3) Brush Clearing:

- i) MES QC conducted surveillance on Envirogrind while cutting the ASP.


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 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/23/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/23/11
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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 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 24th May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/24/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/24/11
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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 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 May 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 5/25/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 5/25/11
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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 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) 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: 	Date: 06/1/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/1/11
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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 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 2nd 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) 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: 	Date: 06/2/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/2/11
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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 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 3rd June 2011

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES issued DNR 010 to MES for missed 75mm shrapnel round in MRS 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 10.2.5.6.1 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: 	Date: 06/3/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/3/11
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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 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 6th June 2011

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 2 in N137E166 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) 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: 	Date: 06/6/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/6/11
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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 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 7th June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/7/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/7/11
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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 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 8th June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/8/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/8/11
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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 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 9th June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/9/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/9/11
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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 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 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:

- i) 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:

- 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: 	Date: 06/13/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/13/11
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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 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 14th 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 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 10.2.5.6.1 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: 	Date: 06/14/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/14/11
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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 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 15th June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/15/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/15/11
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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 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 16th 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 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 10.2.5.6.1 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: 	Date: 06/16/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/16/11
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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 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 20th June 2011


1) 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.


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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/20/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/20/11
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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 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 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 10.2.5.6.1 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: 	Date: 06/21/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/21/11
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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 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 22nd June 2011


1) 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.


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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/22/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/22/11
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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 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 23rd June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/23/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/23/11
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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 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 27th June 2011


1) 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.


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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/27/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/27/11
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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 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 28th June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/28/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/28/11
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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 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 29th June 2011

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES 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 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 10.2.5.6.1 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: 	Date: 06/29/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/29/11
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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 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 30th June 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/30/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/30/11
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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 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 6th July 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/6/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/6/11
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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 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 July 2011


1) 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.

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 database manager in accordance with DNR 009 MRS 2.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/7/11
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/7/11
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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 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 4th 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 12B 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 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/04/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/04/12
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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 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 5th January 2012

1) Intrusive Investigation Clearance to Depth of Detection:

- i) MES QC conducted seeding operations in MRS 13A in accordance 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 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/05/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/05/12
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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 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 6th January 2012

1) Intrusive Investigation 1-foot Mag and Dig:

- i) Conducted QC surveillance on MES Team 2 in MRS 12B in grid N315E192-2S during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.
- ii) Conducted QC surveillance on MES Team 1 in MRS 13A in grid N274E158-2S 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:

- 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/06/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/06/12
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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 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 9th January 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 1/09/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/09/12
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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 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 10th January 2012

1) 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.


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 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 MES Team 2 in accordance with Corrective Measures Plan.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/10/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/10/12
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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 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 11th 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 12B 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) Area within UoP-MES QC conducted a minimum of 25% search 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 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/11/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/11/12
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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 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 12th January 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in N149E104 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 1 in MRS 13C in grid N277E178-2S 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 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:

Henry E Wallace	Signature: 	Date: 1/12/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/12/12
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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 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 16th January 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 1/16/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/16/12
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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 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 17th January 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 1/17/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/17/12
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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 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 18th 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 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 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/18/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/18/12
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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 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 19th January 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 1/19/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/19/12
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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 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 23rd 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:

- 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/23/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/23/12
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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 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 24th January 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 1/24/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/24/12
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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 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

1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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.

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 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:

Henry E Wallace	Signature: 	Date: 1/25/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/25/12
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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 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 26th 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 N285E150-2S 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 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:

Henry E Wallace	Signature: 	Date: 1/26/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/26/12
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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 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 30th 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 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 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 1/30/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/30/12
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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 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 31st January 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 1/31/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 1/31/12
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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 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 – Wednesday 1st February 2012


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.


2) 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 02/01/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/01/2012
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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 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 –Thursday 2nd February 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in N150E104 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) 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 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: 	Date: 02/02/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/02/2012
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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 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 –Thursday 9th February 2012
1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted a follow up surveillance on MES Team 1 during surface sweep operations in grid N150E104 in MRS 9 in accordance with SSWP MRS 9 Section 10.7.3.2 and Table 10-3.

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.


3) 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:

- 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 02/09/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/09/2012
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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 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 13th February 2012

1) 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.

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 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)** Arranged for Non MEC scrap to be sent to HVF for processing.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 02/13/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/13/2012
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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 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 –Tuesday 14th February 2012

1) Aggressive Surface/Near Surface Clearance:

- i) MES QC conducted seeding operations in MRS 9A in accordance with SSWP MRS 9 Section 10.7.4.3 and Table 10-3.

2) 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 conference call with ADEM in accordance with SSWP MRS 9 Section 10.7.9.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 02/14/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/14/2012
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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 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 –Wednesday 15th February 2012
1) Intrusive Investigation 1-foot Mag and Dig :

- 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, all grids investigated passed QC. Grids N281E1503S, N281E1493S, N282E1513S, N282E1503S, N282E1493S, N283E1512S, N283E1502S, N284E1512S, N284E1502S, N286E1513S, N285E1512S, N285E1502S, N286E1503S, N286E1493S, N287E1503S, N287E1493S.

2) Intrusive Investigation 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 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.


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: 	Date: 02/15/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/15/2012
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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 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 –Thursday 16th February 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) 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 9.
- ii) MES QC conducted surveillance on MES Team 1 in N149E105 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) 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:

Henry E Wallace	Signature: 	Date: 02/16/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/16/2012
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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 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 20th February 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in N149E105 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) 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 and MRS 13 in accordance 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: 02/20/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/20/2012
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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 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 –Thursday 23rd February 2012
1) UXO Surface Sweep prior to vegetation removal:

- i) 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 9.
- ii) MES QC surveillance of MES Team 2 in MRS 13A in accordance with Site Specific Work Plan MRS 12 and 13 Section 10.7.3.2 and Table 10-3.

2) UXO Surveyor Support:

- 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 Clearance to Depth of Detection :

- i) Daily instrument FCA test-observed MES UXO Teams 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) 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 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: 02/23/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/23/2012
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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 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 27th February 2012


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.
- ii) Arranged for scrap pick up with HVF.


2) 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 02/27/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/27/2012
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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 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 –Tuesday 28th February 2012

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.
- ii) 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:


- 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.

- 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: 	Date: 02/28/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/28/2012
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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:

- ☐ 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

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) MES QC conducted an initial surveillance on MES Team 2 in MRS 11 on Transect line T0001 while performing surface sweep operations (Phase 1), in accordance with MRS 11 SSWP Section 10.7.3.1.4 and Table 10-3.

2) UXO Survey Support:

- i) MES QC conducted a follow up on LI Smith and MES UXO Survey Escort while conducting operations in MRS 11, 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: 	Date: 02/29/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 02/29/2012
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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:

- ☐ 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 / Activities:

MES QC Daily Report –Thursday 1st March 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) 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 9.
- ii) MES QC conducted surveillance of MES Team 1 during operations in MRS 9 grid N151E105 in accordance with SSWP MRS 9 Section 10.7.3.2 and Table 10-3.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) MES QC inspection of all non- DGM areas in grids completed by NAEVA in grid QC in accordance with SSWP MRS 12 and 13 Section 10.7.3.5 and Table 10-3. All data gaps on maps verified initialed by team leader.
- ii) Daily 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 12.


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: 	Date: 03/01/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/01/2012
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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:

- ☐ 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 / Activities:

MES QC Daily Report –Monday 5th March 2012

1) Intrusive Investigation Clearance to Depth of Detection: MRS 13 Step Outs

- i) MES QC inspection of all non- DGM areas in grids completed by NAEVA in grid QC in accordance with SSWP MRS 12 and 13 Section 10.7.3.5 and Table 10-3. All data gaps on maps verified initialed by team leader.
- ii) MES QC conducted seeding operations in MRS 13A step outs in accordance with SSWP MRS 13Section 10.7.3.4 and Table 10-3.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on MES Team 2 during operations in MRS 13A step outs in accordance with SSWP MRS 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 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: 	Date: 03/05/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/05/2012
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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:

- ☐ 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 / Activities:

MES QC Daily Report –Tuesday 6th March 2012

1) Intrusive Investigation Clearance to Depth of Detection:

- i) MES QC conducted seeding operations in MRS 13 in accordance with SSWP MRS 13Section 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 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.


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: 	Date: 03/06/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/06/2012
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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:

- ☐ 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 / Activities:

MES QC Daily Report –Wednesday 7th March 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in N151E105 in MRS 9B in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.

2) UXO Surveyor Support:

- i) MES QC conducted surveillance of MES UXO survey escort during survey operations in MRS 13 in accordance with SSWP MRS 12 & 13 Section 10.7.3.2 and Table 10-3.

3) Brush Clearing:

- i) MES QC conducted surveillance of UXO brush escort during brush operations in MRS 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 13 Section 10.7.3.4 and Table 10-3.


5) 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.


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:

Henry E Wallace	Signature: 	Date: 03/07/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/07/2012
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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:

- ☐ 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 –Thursday 15th March 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 in N150E106 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) 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:

Jason Soth	Signature: 	Date: 03/15/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/15/2012
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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:

- ☐ 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 –Monday 19th March 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) 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 9.
- ii) MES QC conducted surveillance on MES Team 1 in N152E103 in MRS 9, in accordance with SSWP Section 10.7.3.2 and Table 10-3.

2) Intrusive Investigation 1-foot Mag and Dig :

- 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


3) 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:

- 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:

Jason Soth	Signature: 	Date: 03/19/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/19/2012
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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:

- ☐ 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 20th March 2012

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on MES Team 2 during operations in MRS 13 grid N285E1493S in accordance with SSWP MRS 13 Section 10.7.3.2 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:

Jason Soth	Signature: 	Date: 03/20/2012
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 03/20/2012
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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:

- ☐ 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 –Wednesday 21st March 2012


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in for QC/QA inspection today.


2) 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:

Jason Soth	Signature: 	Date: 03/21/2012
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 03/21/2012
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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:

- ☐ 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 –Thursday 22nd March 2012

1) UXO Surveyor Support:

- i) MES QC conducted surveillance on MES UXO survey escort for MRS 11 in accordance with SSWP MRS 11 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 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:

Jason Soth	Signature: 	Date: 03/22/2012
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 03/22/2012
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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 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 26th March 2012


1) 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.

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:

Henry E Wallace	Signature: 	Date: 3/26/12
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 3/26/12
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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:

- ☐ 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 27th March 2012

1) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted surveillance on MES UXO Team 2 while conducting operations in MRS 13 in grid N287E149, in accordance with MRS 12 and 13 SSWP Section 10.7.3.2 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.

- 4) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 11 Section 10.7.9.**

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 03/27/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/27/2012
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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:

- ☐ 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 –Wednesday 28th March 2012

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 MRS 13 step-outs using the EM61. Grids N288E147-4S, N287E149-4S, N285E148E-4S, N288E148-3S, N286E148-4S, N285E149-3S, N288E149-4S, N286E148-4S, N284E149-3S, N287E147-4S, N286E149-4S, 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: 	Date: 03/28/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/28/2012
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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:

- ☐ 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 –Thursday 29th March 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) Daily Analog Instrument FCA test-observed MES UXO Team 2 conduct instrument checks in the FCA- in accordance with Section 10.73.2 and Table 10-3 of the SSWP MRS 9.
- ii) MES QC conducted surveillance on MES Team 2 while conducting operations in MRS 9B, in accordance with SSWP MRS 9 Section 10.7.3.2 and Table 10-3.

2) UXO Surveyor Support:

- i) MES QC conducted surveillance on MES UXO survey escort on Transect 20 in MRS 11, 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 10.7.3.5 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: 	Date: 03/29/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 03/29/2012
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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:

- ☒ 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 –Monday 2nd April 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) MES QC conducted QC inspection of Transect lines T0001 through T0006 (MRS 11), in accordance with SSWP MRS 11 Section 2.5.2 and Table 10-3.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) 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.
 ii) 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:

- 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:

- 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: 	Date: 04/02/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/02/2012
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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:

- ☐ 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 3rd April 2012

1) 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) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.

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.

- 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: 	Date: 04/03/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/03/2012
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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:

- ☐ 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 –Wednesday 4th April 2012

1) 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.


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: 	Date: 04/04/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/04/2012
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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:

- ☒ 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 –Thursday 5th April 2012
1) Detector-aided Reconnaissance of Transect Lines (Phase 1):

- i) Daily 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 Site Specific Work Plan MRS 11.
- ii) MES QC surveillance of MES Team 2 conducting Detector aided Reconnaissance of T0004 in MRS 11 in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3.

2) UXO Surface Sweep prior to vegetation removal:

- i) 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 Site Specific Work Plan MRS 9.
- ii) MES QC conducted surveillance on MES Team 1 while conducting operations in MRS 9B in accordance with SSWP Section 10.7.3.2 and Table 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 Inspection/Certification:

- i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with the 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 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: 	Date: 04/05/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/05/2012
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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:

- ☒ 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 –Monday 9th April 2012

1) Detector-aided Reconnaissance 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 Section 10.7.3.2 and Table 10-3.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) MES QC inspection of all non-DGM areas in grids completed by NAEVA in grid QC in accordance with SSWP MRS 12 and 13 Section 10.7.3.5 and Table 10-3. 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 and MRS 13, in accordance with Section 7.2.6 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: 	Date: 04/09/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/09/2012
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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:

- ☐ 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 10th April 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 during surface sweep operations, in accordance with SSWP MRS 9 Section 10.7.3.2 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.


- 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: 	Date: 04/10/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/10/2012
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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:

- ☒ 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 –Wednesday 11th April 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1) :

- i) MES QC conducted surveillance on MES Team 2 during operations MRS 11 (T0011 and T0012) in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3.


2) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in today for QC/QA inspection.


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: 	Date: 04/11/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/11/2012
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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:

- ☒ 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 –Thursday 12th April 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) MES QC conducted QC inspection of Transect Lines T007 and T008 both lines passed QC.
- ii) Daily Instrument FCA test-observed MES Teams 2 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 11.

2) UXO Surface Sweep prior to vegetation removal:

- 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 Support:

- 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 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, 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: 	Date: 04/12/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/12/2012
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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:

- ☒ 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 –Monday 16th April 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1) :

- i) MES QC conducted surveillance on MES Team 2 during operations MRS 11 (T0009) in accordance with SSWP MRS 11 Section 10.7.3.2 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 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: 04/16/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/16/2012
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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:

- ☐ 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 17th April 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted surveillance on MES Team 1 during surface sweep operations in MRS 9 in grid N148E102, in accordance with MRS 9 SSWP Section 10.7.3.2 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 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: 04/17/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/17/2012
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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:

- ☒ 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 –Wednesday 18th 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 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: 	Date: 04/18/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/18/2012
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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:

- ☒ 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 –Thursday 19th April 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1)

- i) Daily Instrument FCA test-observed UXO MES Teams 2 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 11.

2) UXO Surface Sweep prior to vegetation removal:

- i) Daily Analog Instrument FCA test-observed UXO 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) 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: 	Date: 04/19/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/19/2012
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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:

- ☒ 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 –Monday 23rd April 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1) :

- i) MES QC conducted surveillance on MES Team 2 during operations MRS 11 (T0013) in accordance with MRS 11 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 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3.
 ii) Escorted and witnessed the disposal of MEC scrap from MRS 9 and MRS 11 at HVF scrap disposal facility in accordance with the Program Level Work Plan Section 2.5.8.1


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: 04/23/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/23/2012
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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:

- ☐ 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 24th April 2012

1) 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.

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 SSWP MRS 11 and 9 Section 10.7.9.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 04/24/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/24/2012
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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:

- ☒ 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 –Wednesday 25th April 2012

1) Detector Aided Reconnaissance:

- i) Conducted surveillance of UXO detector aided reconnaissance operations in MRS-11 of MES Team 2 transects line T0014. Everything was conducted in accordance with the SSWP MRS 11 Section 10.7.3.2 and Table 10-3.


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) 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: 04/25/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/25/2012
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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:

- ☒ 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 –Thursday 26th April 2012
1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- 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 grid N149E102 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) 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: 	Date: 04/26/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/26/2012
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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:

- ☒ 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 –Monday 30th April 2012

1) 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.

2) 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: 	Date: 04/30/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/30/2012
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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:

- ☒ 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 1st May 2012
1) Detector Aided Reconnaissance:

- i) Conducted surveillance of UXO detector aided reconnaissance operations in MRS-11 of MES Team 2 transects line T0017. Everything was conducted in accordance with the SSWP MRS 11 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 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: 	Date: 05/01/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/01/2012
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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:

- ☒ 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 –Wednesday 2nd 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:

Henry E. Wallace	Signature: 	Date: 05/02/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/02/2012
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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:

- ☒ 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 –Thursday 3rd May 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) 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.

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.

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.


- 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:

Henry E. Wallace	Signature: 	Date: 05/03/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/03/2012
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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:

- ☒ 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 –Monday 7th 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 NAEVA 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: 	Date: 05/07/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/07/2012
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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:

- ☒ 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 8th May 2012
1) Detector Aided Reconnaissance:

- i) MES QC conducted QC inspection of Transect lines T-0016 and T-0017 in MRS 11, this also included the reworked Transect T-009, (DNR 001 MRS 11 refers). All inspected transect lines passed QC.

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.

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.

- 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: 	Date: 05/08/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/08/2012
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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:

- ☒ 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 –Wednesday 9th May 2012
1) Detector Aided Reconnaissance of Transect Lanes (Phase 1):

- i) Visit MES Team 2 during UXO detector aided reconnaissance MRS 11.
- ii) 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: 	Date: 05/09/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/09/2012
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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:

- ☒ 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 –Thursday 10th May 2012

1) Detector Aided Reconnaissance of Transect Lanes (Phase 1):

- i) 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
- ii) 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 Teams1 & 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:

Henry E. Wallace	Signature: 	Date: 05/10/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/10/2012
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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:

- ☒ 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 –Monday 14th May 2012

1) Detector Aided Reconnaissance of Transect Lanes (Phase 1):

- i) 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) 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 for SWS Environmental briefing for brush cutting tomorrow.


4) MEC-Related Scrap Inspection/Certification:

- i) No MEC or Non- 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: 	Date: 05/14/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/14/2012
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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:

- ☐ 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 15th May 2012

1) Aggressive Surface/Near Surface Clearance:

- i) 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:

- i) 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: 	Date: 05/15/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/15/2012
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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:

- ☒ 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 –Wednesday 16th May 2012
1) Detector Aided Reconnaissance of Transect Lanes (Phase 1):

- i) MES QC conducted QC surveillance of UXO detector aided reconnaissance operations in MRS-11 of MES Team 2 transects line T0021. Everything was conducted in accordance with the SSWP MRS 11 Section 10.7.3.2 and Table 10-3. No discrepancies were found.

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:

- i) 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: 	Date: 05/16/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/16/2012
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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.

DAILY QUALITY CONTROL REPORT

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 –Thursday 17th May 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team2 performing daily instrument functional check, in accordance 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 and 3 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 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 grids 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: 	Date: 05/17/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/17/2012
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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:

- ☒ 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 / Activities:

MES QC Daily Report –Sunday 20th May 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) 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.
- ii) 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:

- 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: 05/20/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/20/2012
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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:

- ☒ 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 / 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.
- ii) MES QC conducted QC surveillance of UXO detector aided reconnaissance operations in MRS-11 of MES Team 2 transects line T0023. Everything was conducted in accordance with Site Specific Work Plan MRS 11 Section 10.7.3.2 and Table 10-3. No discrepancies were found.


2) 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 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 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: 05/21/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/21/2012
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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:

- ☐ 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 22nd May 2012

1) 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 the Section 2.5.8.1 of the Program Level Work Plan and Table 10-3.

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 SSWP MRS 9 Section 10.7.9.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 05/22/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/22/2012
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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:

- ☒ 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 –Wednesday 23rd May 2012

1) Detector-aided Reconnaissance of Transect Lanes (Phase 1):

- i) MES QC conducted QC inspection of Transect Lines T0020, T0023, T0024 and T0025 in MRS 11, in accordance with Site Specific Work Plan 10.7.3.5 and Table 10-3. These transect passed inspection and were uploaded to the database.

2) Aggressive Surface/Near Surface Clearance:

- i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Teams 1, 2, & 3 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 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:

- 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: 05/23/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/23/2012
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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:

- ☐ 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 –Wednesday 30th May 2012

1) Aggressive Surface/Near Surface Clearance:

- i) MES QC conducted seed planting in MRS 11 Supplemental Grids T0009, T0010, T0020 and T0022, in accordance with Site Specific Work Plan MRS 11 Section 10.7.4.3 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 9 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 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: 	Date: 05/30/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/30/2012
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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:

- ☐ 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 –Thursday 31st May 2012
1) Aggressive Surface/Near Surface Clearance:

- i) 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.
- ii) 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.
- iii) 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:

- 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) 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:

Henry E. Wallace	Signature: 	Date: 05/31/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/31/2012
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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:

- ☐ 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 –Friday 1st June 2012

1) 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.

2) Due to MES UXOQCS having medical appointment, no QC was conducted today.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 06/01/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/01/2012
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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:

- ☐ 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 5th June 2012
1) Aggressive Surface/Near Surface Clearance:

- i) MES QC conducted QC of Aggressive Surface Clearance Operations grids in MRS 9A: N158E110, N159E110, N160E110, N158E111, N159E111, N160E111, N161E111, N158E112, N159E112, N160E112, N161E112, N162E112, N163E112, N164E111, N164E112, N165E112, N165E113, N164E113, N163E113 in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3.

2) UXO Surface Clearance (Final Product):

- i) MES QC conducted Initial Phase Inspection on MES UXO Team 2 while conducting operations in MRS 11 Grid N093E075, in accordance with SSWP MRS 11 Section 10.7.3.1.4 and Table 10-3.

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:

- 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.

- 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: 	Date: 06/05/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/05/2012
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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:

- ☐ 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
☒ MEC-Related Scrap Inspection/Certification
 ☐ Backfill/Site Restoration
 ☒ Data Management
☒ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report –Wednesday 6th June 2012

1) UXO Surface Sweep prior to vegetation removal:

- i) MES QC conducted Preparatory Phase Inspection and briefing for Surface Sweep operations in MRS 7 for all MES UXO personnel in accordance with SSWP MRS 7 Section 10.7.3.1.3 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 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.

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.

6) 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.


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 on FCA checks on MES Team 3 who are performing confirmation digs on eliminated suspect geological targets in MRS 4B by NAEVA QA.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 06/06/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/06/2012
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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:

- ☐ 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 –Thursday 7th June 2012
1) Aggressive Surface/Near Surface Clearance:

- i) MES QC conducted surveillance on MES Team 1 during Aggressive Surface Sweep Operations being conducted in MRS 9A Grid N171E117, in accordance with the SSWP MRS 9 Section 10.7.3.2 and Table 10-3.


2) 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.
 ii) 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.


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: 06/07/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/07/2012
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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:

- ☐ 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 –Friday 8th 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.
- ii) 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.

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. Conducted By:

Henry E. Wallace	Signature: 	Date: 06/08/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/08/2012
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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:

- ☐ 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 –Monday 11th June 2012
1) UXO Surface Clearance (Final Product) :

- i) MES QC conducted surveillance of MES Team 2 during surface clearance operations in MRS 11 step-out grids of Transect Line T0020, in accordance with Section 10.7.3.2 and Table 10-3 of MRS 11 SSWP.

2) MEC-Related Scrap Inspection/Certification:

- i) Conducted morning QC inspection of MEC scrap (3.5 inch rockets) after shearing operations conducted in MRS 9 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3.
 ii) 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.

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) 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 inventory inspection with MES QA Anthony O'Shaughnassey.

- 6) Conducted MES QC Prep for MES Team 1 for exploration of geological eliminated targets in MRS 4.

- 7) Conducted surveillance on MES Team 1 during exploration of Geo QA eliminated targets in MRS 4.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 06/11/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/11/2012
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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:

- ☐ 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 12th June 2012
1) Aggressive Surface/Near Surface Clearance:

- i) MES QC conducted surveillance on MES Team 1 during Aggressive Surface Sweep Operations being conducted in MRS 9A Grids N167E115 and N167E116 in accordance with SSWP Section 10.7.3.2 and Table 10-3.
- ii) Reported to MES HTRW that MES Team 1 had uncovered an old paint locker just below the surface in MRS 9A Grid 158E109. MES HTRW came out to investigate and report. Locker contained old paint cans and empty steel containers.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) MES QC conducted QC on the following grids in MRS 9A, N158E108, N158E109, N159E109, UoP's N0002 and N0003 are now QC complete.


3) MEC-Related Scrap Inspection/Certification:

- i) No MEC or non MEC scrap was turned in for QC/QA inspection.

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: 	Date: 06/12/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/12/2012
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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:

- ☐ 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 –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, 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: 	Date: 06/13/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/13/2012
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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:

- ☐ 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 –Thursday 14th June 2012
1) Aggressive Surface/Near Surface Clearance:

- 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 Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3.

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 AMEC management.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 06/14/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/14/2012
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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:

- ☐ 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 –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:

- 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: 06/18/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/18/2012
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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:

- ☐ 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 19th June 2012

1) Intrusive Investigation Clearance to Depth of Detection

- i) MES QC conducted Initial Phase Inspection for all AMEC teams in MRS 4 in accordance with Site Specific Work Plan MRS 4 Section 10.7.3.1.4 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 9 and 11 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 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.

3. Conducted By:

Henry E. Wallace	Signature: 	Date: 06/19/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/19/2012
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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:

- ☐ 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 –Wednesday 20th June 2012
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: 	Date: 06/20/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/20/2012
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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:

- ☐ 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 21st June 2012

1) 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 SSWP for MRS 7 Section 10.7.3.2 and Table 10-3.

2) Intrusive Investigation 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.
 ii) Certify UXO hand held instruments (four Schonstedts and one Whites XLT) through the GPO for AMEC in accordance with SSWP MRS 4 Section 10 and Table 10-3.

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:

- 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: 06/21/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/21/2012
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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:

- ☐ 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 –Monday 25th June 2012

1) 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, N095E079, N094E079, N098E080, N097E080, N096E080, 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.


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: 	Date: 06/25/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/25/2012
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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:

- ☐ 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 –Tuesday 26th 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 grids N094E074 and N096E079 in MRS 11 Clearance 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: 	Date: 06/26/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/26/2012
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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:

- ☐ 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 / Activities:
MES QC Daily Report –Wednesday 27th June 2012
1) Intrusive Investigation Clearance to Depth of Detection:

- i) 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
- ii) Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader.
- iii) QC acceptance of targets in road in MRS 4 AMEC Team 2, to allow backfill of holes
- iv) DNR 011 was issued to AMEC Team 2 for missed seed in grid N140E186 in MRS 4B.
- v) 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:

- i) 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:

- 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.


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: 	Date: 06/27/2012
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/27/2012
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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:

- ☐ 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
1) UXO Surface Sweep prior to vegetation is removed:

- i) 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.
- ii) 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
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/28/2012
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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 / Activities:

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:

- 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 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.


5) GPO Certification:

- i) 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:

Henry E Wallace	Signature: 	Date: 04/01/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/01/2013
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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 – Tuesday 2nd April 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted QC Initial Phase Inspection of MES Team 1 while they conducted operations in MRS 5 in accordance with Section 10 and Table 10-3 of the MRS 5 Site Specific Work Plan.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) NAEVA GeoQC reports 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:

Henry E Wallace	Signature: 	Date: 04/02/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/02/2013
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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 – Monday 8th April 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted seed recovery of missed QC seed #009 in Grid N109E169 UoP N0004 MRS 5 A. DNR 001 MRS 5 was raised.
- ii) MES QC conducted QC Initial Phase Inspection for UXO Surface and Near Surface Clearance, MES Team 2 MRS 5.
- iii) Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3.

2) Brush Clearing:

- i) 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.


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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 04/08/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/08/2013
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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 – Tuesday 9th 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.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) NAEVA GeoQC reports conducting seeding operations in MRS 7C and 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 Inspection/Certification:


- i) No scrap was turned 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: 	Date: 04/09/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/09/2013
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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 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: 	Date: 04/11/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/11/2013
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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 – Monday 15th April 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC visited MES Teams 1 and 2 during Surface to Near Surface Clearance Operations in MRS 5.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) NAEVA GeoQC reports conducting seeding operations in MRS 7C.


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 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: 04/15/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/15/2013
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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 – Tuesday 16th April 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Teams 1 and 2 during Surface to Near Surface Clearance 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 SSWP MRS 5 Table 10-3.

2) Survey:

- i) MES QC conducted surveillance of survey and survey escort operations in MRS 9 in accordance with Section 10.7.3.2 and Table 10-3 of the MRS 9 Site Specific Work Plan.

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.

- 5) NAEVA Geo QC reports having conducted seed information review and data entry, document preparation, team observation and surveillance, preparation of seeding materials and personnel training .

3. Conducted By:

Henry E Wallace	Signature: 	Date: 04/16/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/16/2013
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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 – Wednesday 17th April 2013

1) Intrusive Investigation Clearance to Depth of Detection :

- i) Conducted seeding operations for MES QA in MRS 9A prior to the commencement of geophysical mapping.

2) Surveying:

- i) MES QC visit survey team and UXO survey escort while they were installing grid stakes in MRS 9A.

3) MEC-Related Scrap Inspection/Certification:


- i) No scrap was turned in for inspection from MRS 5.

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 seeding operations in MRS 9A.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 04/17/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/17/2013
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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 18th April 2013
1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted seeding operations in MRS 5 A in accordance with SSWP MRS 5 Section 10.7.3.4.
- ii) MES QC visit MES Teams 1 and 2 during Surface to Near Surface Clearance Operations in MRS 5.
- 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) Brush Cutting:

- i) MES QC conducted surveillance of brush cutting and brush escort during 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 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:

Henry E Wallace	Signature: 	Date: 04/18/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/18/2013
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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 – Monday 22nd April 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted seeding operations in MRS 5 A in accordance with SSWP MRS 5 Section 10.7.3.4.
- ii) 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.
- 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) 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 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: 04/22/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/22/2013
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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 – Tuesday 23rd 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 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). MES Safety witnessed scrap inspection.

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 Control Meeting with ADEM in accordance with SSWP MRS 5 Section 10.7.9.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 04/23/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/23/2013
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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 – Wednesday 24th 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 10.7.3.4.
- ii) Was informed by MES SUXO that MES Site Manager decided that if necessary MES Teams will work unseeded UoP's if it impacts production of Near Surface Clearance, even if there are other UoP's available in MRS 5A that have QC seeded.

2) MEC-Related Scrap Inspection/Certification:


- i) No scrap was turned 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 conducted combined search of step out grids in MRS 12D.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 04/24/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/24/2013
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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
 ☒ Survey
☒ 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 25th 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 10.7.3.4.
- i) MES QC conducts surveillance on MES Team 1 and visits MES Team 2 during Surface to Near Surface Clearance 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 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) 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:

- 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:

Henry E Wallace	Signature: 	Date: 04/25/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/25/2013
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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 – Monday 29th 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:

Henry E Wallace	Signature: 	Date: 04/29/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/29/2013
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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 – Tuesday 30th April 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted preparations for seeding operations in MRS 5A in accordance with SSWP MRS 5 Section 10.7.3.4.

2) Brush Clearing:

- i) MES QC and MES Site Manager conducted surveillance of brush cutting in MRS 5C.


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 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: 04/30/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 04/30/2013
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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 – Wednesday 1st May 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted seeding operations in MRS 5A, in accordance with Section 10.7.4.3 and Table 10-3 of the MRS 5 Site Specific Work Plan.
- ii) MES QC conducts QC surveillance on MES Team 2 during Surface to Near Surface Clearance Operations in MRS 5 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) 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.

3) Brush Clearing:

- i) MES QC conducted surveillance on brush escort and brush clearing 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: 	Date: 05/01/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/01/2013
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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
 ☒ Survey
☒ 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 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:

Henry E Wallace	Signature: 	Date: 05/02/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/02/2013
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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 – 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	Signature: 	Date: 05/06/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/06/2013
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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 – Tuesday 7th 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 MRS 5 Section 10.7.9.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 05/07/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/07/2013
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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 – 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:

Henry E Wallace	Signature: 	Date: 05/08/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/08/2013
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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 9th 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: 	Date: 05/09/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/09/2013
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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 – Monday 13th May 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted surveillance on MES Team 2 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) Conducted missed seed investigation for MES Team 1 in MRS 5A grid N100E173, DNR 002 MRS 5 rose.

2) Brush Clearing:

- i) Conducted surveillance on brush clearing and brush escort as they were 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: 	Date: 05/13/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/13/2013
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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 – Tuesday 14th 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:

Henry E Wallace	Signature: 	Date: 05/14/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/14/2013
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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 – Wednesday 15th 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.

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 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: 	Date: 05/15/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/15/2013
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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 16th 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) 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.
- iii) Database reviewed for grid completion and missing QC blind seed, 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:

Henry E Wallace	Signature: 	Date: 05/16/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/16/2013
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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 – Sunday 19th May 2013

1) Intrusive Investigation 1-foot Mag and Dig.

- i) MES QC visit MES Teams 1 and 2 during operations in 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:

- 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: 	Date: 05/19/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/19/2013
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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 – Monday 20th 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) 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).
 ii) MES QC and MES Site Manager had site visit and meeting with reps from Thornton Iron & Metal, Inc in relation with MEC and Non MEC scrap processing.

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: 	Date: 05/20/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/20/2013
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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 – 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: 	Date: 05/21/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/21/2013
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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 – Wednesday 22nd May 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed.

- i) MES QC conducts surveillance on MES Teams 1 and 2 during 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 seed, in accordance with SSWP MRS 5 Table 10-3.
- iii) MES QC conducted seeding operations in MRS 5 in accordance with SSWP MRS 5 Section 10.7.3.2.
- iv) 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) 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 seeding materials prep, GPO Addendum, GEO team surveillance and in house training for new Geo QC.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 05/22/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/22/2013
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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 – Wednesday 29th 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 reports conducting seeding materials prep, QC seed cleaning and painting and QC training.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 05/29/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/29/2013
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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 30th May 2013

1) 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.

- 2) NAEVA Geo QC reports conducting Geo Team QC surveillance, equipment maintenance, QC seed cleaning and painting and QC training.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 05/30/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/30/2013
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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 – Friday 31st May 2013

1) 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.

- 2) NAEVA Geo QC reports conducting Geo QC seeding MRS 5A and QC training.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 05/31/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 05/31/2013
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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 – Monday 3rd June 2013
1) UXO Surface and Near Surface Clearance after vegetation is removed.

- i) MES QC visit MES Team 2 during operations in MRS 5.
- ii) Preps for seeding operations.


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: 	Date: 06/03/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/03/2013
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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 – Tuesday 4th June 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed.

- i) MES QC conducted seeding operations in MRS 5B in accordance with SSWP MRS 5 Section 10.7.3.4.

2) Survey:

- i) MES QC conducted surveillance on UXO survey escort in accordance with Table 10-3 MRS 9 Site Specific Work Plan Section 10.7.3.2.

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 Control 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

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/04/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/04/2013
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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 – Wednesday 5th June 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed.

- i) MES QC conducted seeding operations in MRS 5B in accordance with SSWP MRS 5 Section 10.7.3.4.
- ii) Conducted QC surveillance on MES Team 1 during operations in MRS 5 C 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 from MRS 5.

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 continuing Geo QC seeding in MRS 5.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/05/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/05/2013
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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 6th June 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed.

- i) MES QC conducted seeding operations in MRS 5B in accordance with SSWP MRS 5 Section 10.7.3.4.
- ii) MES QC conducted QC surveillance on MES Team 2 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.
- iv) 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) 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 completing Team observations and surveillances on NAEVA Geo teams.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/06/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/06/2013
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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 20th June 2013
1) UXO Surface and Near Surface Clearance after vegetation is removed.

- i) MES QC conducted QC surveillance on MES Team 1 and 2 in accordance with SSWP MRS 5 Section 10.7.3.2.
- 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) 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) 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 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) Preparations for seeding Clearance to 1 Foot areas of MRS 9.
3. Conducted By:

Henry E Wallace	Signature: 	Date: 06/20/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/20/2013
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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 – Monday 24th 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.

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: 	Date: 06/24/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/24/2013
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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 – Tuesday 25th 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.


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: 	Date: 06/25/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/25/2013
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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 27th June 2013

1) UXO Surface and Near Surface Clearance after vegetation is removed:

- i) MES QC conducted QC surveillance on MES Team 1 and 2 in accordance with SSWP MRS 5 Section 10.7.3.2.
- 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) 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.


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 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: 06/27/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/27/2013
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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 – Sunday 30th 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) 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.


3) MEC-Related Scrap Inspection/Certification:

- i) No scrap from MRS 5 was turned in for MES 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: 	Date: 06/30/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 06/30/2013
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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 – Monday 1st July 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) 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.

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 Inspection/Certification:

- i) No scrap was turned 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/01/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/01/2013
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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 – Tuesday 2nd July 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) 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.


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: 	Date: 07/02/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/02/2013
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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 – Monday 8th July 2013

1) Intrusive Investigation to Clearance of Depth:

- i) NAEVA Geo QC reports certifying MES personnel- D Reeves and M Watson using the EM 61 for Clearance to Depth Operations in MRS 9.
- ii) QC preparations for UXO contractor SGO coming on-site for Clearance to Depth Operations in MRS 9.

2) UXO Surface and Near Surface Clearance after vegetation is removed :

- i) MES QC conducted surveillance on MES Teams 1 and 2 during UXO operations in MRS 5B in accordance with SSWP MRS 5 Section 10.7.3.4.


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 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: 07/08/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/08/2013
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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 – Tuesday 9th July 2013

1) Intrusive Investigation to Clearance of Depth:

- i) MES QC conducted Preparatory Phase Inspection and conducted QC briefing to all SGO personnel prior to commencing operations in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.1.3 and Table 10-3.
- ii) MES QC conducted certification of all SGO UXO Team 1 and 2 personnel and SGO approved handheld instruments for Clearance to Depth Operations in MRS 9 in accordance with SSWP MRS 9 Sections (10.3.1.2), (10.3.1.5) and Table 10-3.
- iii) NAEVA Geo QC reports certifying SGO personnel- D. Hopkins, J. Futral, R. Perry, and S. Solomon using the 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 SSWP MRS 9 Section 10.7.3.4.


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 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: 07/09/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/09/2013
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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 – Wednesday 10th July 2013
1) Intrusive Investigation to Clearance of Depth:

- i) MES QC conducted Initial Phase Inspection of SGO Teams 1 and 2 while they were conducting UXO operations in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.1.4 and Table 10-3.
- ii) MES conducted real time QC for SGO Teams in MRS 9A.

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.
- ii) NAEVA Geo QC reports certifying MES personnel- F. Bynum and D Hartman using the EM- 61 for Clearance to One Foot Depth Operations in MRS 9 in accordance with SSWP Section 10.3.1.2 and FCR 10 EM61 SOP.
- iii) MES QC conducted preparatory phase inspection for MES Teams 1 & 2 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:

- i) No scrap was turned in for QC inspection from MRS 5 or 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.

5) Target Data Comparison To Excavation Results completed by NAEVA:

- i) Mv comparison results for MRS 9 sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/10/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/10/2013
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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 11th July 2013

1) Intrusive Investigation to Clearance of Depth:

- i) Daily Analog Instrument FCA test-observed SGO 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 9.
- ii) Excavations within UoP - MES QC inspection of excavated targets and non- DGM areas in grids completed by SGO in MRS 9A in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3.
- iii) Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader.
- iv) MES QC performed in grid surveillance and guidance in real time for SGO UXO Teams during UXO investigation/excavations in MRS 9 A.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) Daily Analog Instrument FCA test-observed MES 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 9.
- ii) MES QC conducted initial phase inspection on MES Teams 1 & 2 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.1.4 and Table 10-3.
- iii) NAEVA Geo QC reports certifying MES personnel R. Smith and T. Crawford, using the EM 61 for 1 foot Clearance Operations in MRS 9.


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). 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: 	Date: 07/11/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/11/2013
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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 – Friday 12th July 2013


1) 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). No scrap was turned in for QC inspection from MRS 9.

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:

Henry E Wallace	Signature: 	Date: 07/12/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/12/2013
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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 – Monday 15th July 2013

1) Intrusive Investigation to Clearance of Depth:

- i) Excavations within UoP - MES QC inspection of excavated targets and non- DGM areas in grids completed by SGO in MRS 9A 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 performed in grid surveillance and guidance in real time for SGO UXO Teams during UXO investigation/excavations in MRS 9A.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC conducted QC briefing and instrument certification in the GPO for D R Gipson prior to taking conducting UXO operations in MRS 9C
- ii) NAEVA Geo QC reports certifying MES personnel S. Bowers and A. Gipson using the EM 61 for 1 foot Clearance Operations in MRS 9.
- iii) Verification that seeded items have been located and removed. UoP's completed P0045, P0048 in accordance with MRS 9 Table 10-3.


3) MEC-Related Scrap Inspection/Certification:

- i) 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: 	Date: 07/15/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/15/2013
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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 – Tuesday 16th July 2013

1) Intrusive Investigation to Clearance of Depth:

- i) Excavations within UoP - MES QC inspection of excavated targets and non- DGM areas in grids completed by SGO in MRS 9A 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 performed real time QC for SGO during UXO investigation/excavation of target areas that contain nail beds and metal debris piles in MRS 9A.

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 NAEVA:

- i) Mv comparison results for MRS 9 sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/16/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/16/2013
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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 – Wednesday 17th July 2013

1) Intrusive Investigation to Clearance of Depth:

- i) Excavations within UoP - MES QC inspection of excavated targets and non- DGM areas in grids completed by SGO in MRS 9A 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 performed real time QC for SGO during UXO investigation/excavation of target areas that contain nail beds and metal debris piles in MRS 9A.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) MES QC performed real time QC for MES Team 1 during UXO investigation of areas that contain nail beds and metal debris piles in MRS 9C.
- ii) Verification that seed items have been located and removed. UoP's completed P0047, P0049 in accordance with SSWP MRS 9 Table 10-3.

3) MEC-Related Scrap Inspection/Certification:

- i) There was no QC inspection performed 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 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:

Henry E Wallace	Signature: 	Date: 07/17/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/17/2013
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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 18th July 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 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 surveillance on SGO Team 1 in N166E116 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.
- iv) MES QC conducted surveillance on SGO Team 2 in N159E110 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 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 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: 	Date: 07/18/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/18/2013
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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 – Monday 22nd 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 complete P0043.

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 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 9 sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/22/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/22/2013
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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 – Tuesday 23rd July 2013
1) Intrusive Investigation 1 foot Mag and Dig

- i) Verification that seed items have been located and removed. UoP's completed P0040 in accordance with SSWP MRS 9 Table 10-3.

2) Intrusive Investigation Clearance to Depth of Detection.

- i) MES QC conducted Preparatory Phase Inspection of SGO UXO Team 3 and 4 briefing in accordance with MRS 7 SSWP Section 10.7.3.1.3 and Table 10-3.
 ii) Certification of SGO UXO Team 3 and 4 with approved hand held instruments in the GPO in accordance with MRS 7 SSWP Section 10.7.3.1.

3) MEC-Related Scrap Inspection/Certification:


- i) 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.

- 5) All SGO and MES UXO Teams were brought in from the field early morning due to weather, training and certification of SGO Teams 2 and 4 continued until completion.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/23/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/23/2013
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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 – Wednesday 24th 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
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/24/2013
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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 25th July 2013
1) Intrusive Investigation Clearance to Depth of Detection:

- i) 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 9.
- ii) 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.
- iii) Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader.
- iv) 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.
- v) MES QC conducted surveillance on SGO Team 1 in N155E100 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 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 seeding operations in MRS 9 C in accordance with SSWP MRS 9 Section 10.7.3.4.
- iii) MES QC conducted surveillance on MES Team 1 in N151E122 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.
- iv) MES QC conducted surveillance on MES Team 2 in N151E114 in MRS 9C 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 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 and MRS 9 in accordance

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/25/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/25/2013
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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 – Monday 29th July 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 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 with SGO SUXO conducted testing in GPO of 4 additional hand held instruments (x2 Garrett and x 2 Schonstedt) for use by SGO teams

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:

- 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) Final mv comparison results for MRS 9A sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 07/29/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/29/2013
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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 – Tuesday 30th July 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 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.

2) Intrusive Investigation 1-foot Mag and Dig:

- i) DNR 002 MRS 9 issued to MES Team 2.

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:


- 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.

6) 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: 07/30/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/30/2013
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Statement of Compliance



DAILY QUALITY CONTROL REPORT

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 – Wednesday 31st 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 P0042.
- 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.

- 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 surveillance on SGO Teams 1-4 in MRS 7A in accordance to MRS 7 SSWP Section 10.7.3.2 and 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:

- 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:

Henry E Wallace	Signature: 	Date: 07/31/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 07/31/2013
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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 1st August 2013
1) Intrusive Investigation Clearance to Depth of Detection.

- i) 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.
- ii) 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.
- iii) 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) 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) Verification that seeded items have located and removed. UoP's completed P0032 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 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:

Henry E Wallace	Signature: 	Date: 08/01/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/01/2013
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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 – Friday 2nd August 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-9C in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. UoP's P0048 and P004 passed QC.


2) 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: 	Date: 08/02/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/02/2013
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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 – Monday 5th August 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.

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.


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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 08/05/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/05/2013
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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 – Tuesday 6th August 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) Verification that seeded items have been located and removed. UoP's completed P0029 and P0036 in accordance with MRS 9 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 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:

Henry E Wallace	Signature: 	Date: 08/06/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/06/2013
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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 – Wednesday 7th August 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.

2) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in for QC inspection from MRS 7 or MRS 9.


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: 	Date: 08/07/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/07/2013
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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 8th August 2013
1) Intrusive Investigation Clearance to Depth of Detection:

- i) 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
- ii) Surveillance carried out on all SGO teams while escorting ADEM on QA site visit.
- iii) 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) 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) Surveillance carried out on both MES teams while escorting ADEM on QA site visit.

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 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.

- 6) MES QC spent day escorting ADEM QA during site visit and also worked through ADEM QA inspection of operations.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 08/08/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/08/2013
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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 – Monday 12th August 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) 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: 	Date: 08/12/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/12/2013
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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 – Tuesday 13th 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 completed P0026 in accordance with MRS 9 Table 10-3.
- iii) MES QC conducted surveillance on MES Team 1 in N158E116 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.
- iv) MES QC conducted surveillance on MES Team 2 in N153E119 in MRS 9C 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 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 7A sent by NAEVA.


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: 	Date: 08/13/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/13/2013
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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 – Wednesday 14th 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) QC surveillance carried out on MES Team 2 MRS 9D.
- iii) Verification that seeded items have been located and removed. UoP P0027 is now completed in accordance with MRS 9 Table 10-3.

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 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.

4) First Aid training for MES Team 2, MESQC/QA and MES Office staff.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 08/14/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/14/2013
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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 15th August 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.

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 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: 	Date: 08/15/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/15/2013
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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 – Friday 16th August 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-9C in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 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, 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 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: 	Date: 08/16/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/16/2013
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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 – Monday 19th August 2013

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Verification that seeded items have been located and removed. UoP's completed P0038, P0044 in accordance with MRS 9 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 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.


4) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in for MES QC/QA inspection from 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 08/19/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/19/2013
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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 – Tuesday 20th August 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- 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.

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 MES QC/QA 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: 	Date: 08/20/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/20/2013
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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 – 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 removed, MRS 9 Table 10-3. UoP's completed P0028.
- iii) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9C 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 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:

- 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: 	Date: 08/21/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/21/2013
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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 22nd August 2013
1) 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) Verification that seeded items have been located and removed. UoP's completed P0028 in accordance with MRS 9 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 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:

- 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: 	Date: 08/22/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/22/2013
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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 – Friday 23rd August 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-9C in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 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, 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 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: 	Date: 08/23/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/23/2013
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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 – Sunday 25th August 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) Verification that seeded items have been located and removed. UoP's completed P0031 in accordance with MRS 9 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 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.


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: 	Date: 08/25/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/25/2013
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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 – Monday 26th August 2013

1) 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 seeding operations in MRS 9D in accordance with SSWP MRS 9 Section 10.7.3.4.

2) Intrusive Investigation Clearance to Depth of Detection.

- i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in confirmation grids completed by SGO in MRS 9A 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.


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 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: 	Date: 08/26/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 08/26/2013
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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 – Wednesday 4th 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-9C in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3.


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 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: 	Date: 09/04/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/04/2013
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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 5th September 2013


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in for QC inspection from MRS 9.


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:

Henry E Wallace	Signature: 	Date: 09/05/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/05/2013
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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 – Friday 6th 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-9C in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3.


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 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: 	Date: 09/06/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/06/2013
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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 / Activities:

MES QC Daily Report – Monday 9th September 2013

1) Intrusive Investigation to Clearance of Depth:

- i) 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.
- ii) 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 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.

4) GPO Certification:

- i) 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: 	Date: 09/09/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/09/2013
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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.



DAILY QUALITY CONTROL REPORT

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 10th September 2013

1) Intrusive Investigation to Clearance of Depth:

- i) 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.
- ii) 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.

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.

4) 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: 09/10/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/10/2013
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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 – 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 trunk 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:

Henry E Wallace	Signature: 	Date: 09/11/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/11/2013
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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 12th September 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and 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.
- 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.
- iii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0067.

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: 	Date: 09/12/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/12/2013
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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 – Monday 16th 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.

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.

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:

Henry E Wallace	Signature: 	Date: 09/16/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/16/2013
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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 – Tuesday 17th September 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 P0066 and P0074.

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.

3) MEC-Related Scrap Inspection/Certification:

- i) MEC container was returned and Non MEC scrap container was picked up by new disposal contractor for the processing of Non MEC scrap.
 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: 	Date: 09/17/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/17/2013
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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 – Wednesday 18th 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.

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 – 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.

- 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
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/18/2013
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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 19th September 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and 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.
- ii) Area within a UoP- MES QC conducted a minimum of 25% s search interrogate and sample of completed UoPs using the EM61, UoP P0074 was investigated and passed QC.
- iii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0058.
- iv) 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) 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.


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: 	Date: 09/19/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/19/2013
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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 – Monday 23rd September 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 AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-33.
- ii) Investigation of non-DGM areas – All data gaps on maps verified initialed by team leader.
- iii) QC certification through the GPO of Patrick Lee Hong (AMEC) using Schonstedt and Vallon.

2) MEC-Related Scrap Inspection/Certification:

- i) 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).


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) 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: 	Date: 09/23/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/23/2013
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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 – Tuesday 24th 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's P0073, P0066, P0057, P0051 were investigated and passed QC.
- ii) A substantial number of holes were found not backfilled in UoP P0005; this was reported to MES Site Manager and MES SUXO.
- iii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0069 and P0070.
- iv) 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) 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.


4) 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: 	Date: 09/24/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/24/2013
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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 – Wednesday 25th September 2013

1) Intrusive Investigation 1-foot Mag and Dig:

- i) Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and 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.
- ii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0059.

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) 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).


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: 	Date: 09/25/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/25/2013
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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 26th September 2013


1) 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.

2) 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: 	Date: 09/26/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/26/2013
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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 – Monday 30th September 2013

1) Intrusive Investigation 1-foot Mag and Dig:

- i) Missed seed investigation by MES QC:
- ii) Seed # 90 (37 mm) located in grid N141E106 was recovered next to tree stump by MES QC, MES Team 2 had dug next to stump in the location of the seed but there was a hidden 2 foot void also beneath stump, when they dug in hole seed must have been pushed into void, and was dug out well below 1 foot.
- iii) Seed # 086 (60 mm mortar) located in N142E106 was found by team and a flag was placed on seed saying below 1 foot, QC measured from bottom of depression in ground to seed ie 10 inches team measured from ground surrounding depression 16 inches, so Team was given the benefit of the doubt, as they did dig and find it, but not recover due to depth.
- iv) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0065, P0071, and P0072.

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 – 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 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).


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: 	Date: 09/30/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 09/30/2013
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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 – Tuesday 1st October 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 P0054 and P0061.

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.

3) MEC-Related Scrap Inspection/Certification:

- i) No scrap was brought in for inspection by MES QC/QA from either MRS 7 or 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.


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: 	Date: 10/01/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/01/2013
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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 – Wednesday 2nd October 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and 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.
- ii) Area within a UoP- MES QC conducted a minimum of 15% s search interrogate and sample of completed UoPs using the EM61. Some quality issues were highlighted (not of failure criteria) and discussed with the site manager and the team leader.

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) 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.
- iii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.
- iv) Real time QC performed for AMEC team 2 in the heavily contaminated grids on the MRS 7/ MRS 9 boundary.


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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/02/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/02/2013
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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 3rd October 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 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) 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.

2) MEC-Related Scrap Inspection/Certification:

- i) 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).


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) 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: 	Date: 10/03/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/03/2013
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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 – Monday 7th 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 P0072 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 P0064.
- 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) Target Data Comparison To Excavation Results completed by NAVEA:

- i) mV comparison results for MRS 7B sent by NAEVA on Friday 4th October.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/07/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/07/2013
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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 – 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
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/08/2013
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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 – Wednesday 9th October 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 UoPs using the EM61. UoP's P0069 and P0070 passed QC.
- ii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0056.
- 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) 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: 	Date: 10/09/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/09/2013
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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 10th October 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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.
- ii) Area within a UoP- MES QC conducted a minimum of 15% s search interrogate and sample of completed UoPs using the EM61.

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) 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.
- iii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.
- iv) 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/10/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/10/2013
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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 – 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:

Henry E Wallace	Signature: 	Date: 10/14/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/14/2013
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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 – Tuesday 15th 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 P0054, P0055, P0056, P0061 and P0062 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) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7 and 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 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) 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: 	Date: 10/15/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/15/2013
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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 – Wednesday 16th October 2013

1) Intrusive Investigation 1-foot Mag and Dig:

- i) 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.
- ii) Area within a UoP- MES QC conducted a minimum of 15% s search interrogate and sample of completed UoPs using the EM61. UoP P0059 and P0065 passed QC.
- 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) 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) 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.
- iii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.
- iv) 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:

Henry E Wallace	Signature: 	Date: 10/16/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/16/2013
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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 17th 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 P0058 passed 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/17/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/17/2013
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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 – Monday 21st October 2013

1) Intrusive Investigation Clearance to Depth of Detection.

- i) Performed real time QC for AMEC in High Density Target grids.
- ii) Preparations for SGO coming on site and MRS tour of MRS 7 C and D for SGO management.


2) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in for QC today.

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:

Henry E Wallace	Signature: 	Date: 10/21/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/21/2013
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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 – Tuesday 22nd October 2013
1) Intrusive Investigation Clearance to Depth of Detection:

- i) MES QC conducted Preparatory Phase Inspection of all SGO UXO Teams prior to conducting Clearance to Depth operations in MRS 7C and 7D in accordance with MRS 7 SSWP Section 10.7.3.1.3 and Table 10-3.
- ii) All SGO personnel not previously qualified in the GPO were qualified in the GPO; all instruments brought back into service were evaluated in the FCA.


2) MEC-Related Scrap Inspection/Certification:

- i) 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 SSWP MRS 7 and 9 Section 10.7.9.
5) MES project management meeting.
3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/22/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/22/2013
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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 – Wednesday 23rd October 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 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) 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.


2) MEC-Related Scrap Inspection/Certification:

- i) 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.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/23/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/23/2013
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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 24th October 2013
1) Intrusive Investigation 1-foot Mag and Dig:

- i) Daily Analog Instrument FCA test-observed MES UXO Team 1 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.

2) Intrusive Investigation Clearance to Depth of Detection.

- i) 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.
 ii) 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.
 iii) 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 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 7C and 7D sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/24/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/24/2013
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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 – Monday 28th October 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.

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 7B sent by NAEVA on Friday 25th October.

- 5) Real time QC was performed in MRS 9 grids N143E111 and N142E111 for MES Team 1 to allow them to clear a lay down area for spoils within a high density response area (possible grenade pit).

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/28/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/28/2013
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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 – Tuesday 29th October 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.

2) MEC-Related Scrap Inspection/Certification:

- i) 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).


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 D sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/29/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/29/2013
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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 – Wednesday 30th October 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.

2) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in for QC inspection from operations conducted in MRS 7 or MRS 9.


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 D sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 10/30/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 10/30/2013
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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 31 October 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 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.

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 D sent by NAEVA.

3. Conducted By:

Jason Soth	Signature: 	Date: 10/31/2013
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/31/2013
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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 – Monday 4th 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.

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 D sent by NAEVA.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 11/04/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/04/2013
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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 – Tuesday 5 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.

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 SSWP MRS 7 and 9 Section 10.7.9.

3. Conducted By:

Henry E Wallace	Signature: 	Date: 11/05/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/05/2013
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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 – Wednesday 6th 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.


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:

Dave Abernathy	Signature: 	Date: 11/6/2013
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/12/2013
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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 7th November 2013


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.

2) 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:

Henry E Wallace	Signature: 	Date: 11/07/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/07/2013
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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 – Monday 11th November 2013

1) Surveying:

- i) MES QC conducted preparatory 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.


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 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: 	Date: 11/11/2013
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/11/2013
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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 – 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:

- i) MES QC conducted an initial 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.


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:

Jason Soth	Signature: 	Date: 11/12/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/12/2013
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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 – Wednesday 13th November 2013

1) Intrusive Investigation Clearance to Depth of Detection:

- i) NAEVA GeoQC reports conducting seeding operations in MRS 7C and 7D.

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 NAEVA:

- i) mV comparison results for MRS 7C and 7D sent by NAEVA.

3. Conducted By:

Jason Soth	Signature: 	Date: 11/13/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/13/2013
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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 14th 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 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.

2) Surveying:

- i) 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.

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 7C and 7D sent by NAEVA.

3. Conducted By:

Jason Soth	Signature: 	Date: 11/14/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/14/2013
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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 – Monday 18th November 2013

1) Intrusive Investigation Clearance to Depth of Detection.

- i) 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.
- 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.
- iii) Conducted QC of MRS-2 exception areas 12, 16 and 18.


2) MEC-Related Scrap Inspection/Certification:

- i) 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).


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:

Jason Soth	Signature: 	Date: 11/18/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/18/2013
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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 – Tuesday 19th 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:

Jason Soth	Signature: 	Date: 11/19/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/19/2013
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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 – Wednesday 20th November 2013

1) Intrusive Investigation Clearance to Depth of Detection.

- i) Conducted Follow up 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.


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:

Henry E Wallace	Signature: 	Date: 11/20/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/20/2013
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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 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:

Jason Soth	Signature: 	Date: 11/21/2013
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4. UXOQC Supervisor:

Henry E Wallace	Signature: 	Date: 11/21/2013
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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 – 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:

Jason Soth	Signature: 	Date: 11/24/2013
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/24/2013
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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 – Monday 25th 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 area 3.


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:

Jason Soth	Signature: 	Date: 11/25/2013
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/25/2013
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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 – Tuesday 26th November 2013


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.


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:

Jason Soth	Signature: 	Date: 11/26/2013
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/26/2013
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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 / Activities:

MES QC Daily Report – Monday 3 March 2014

1) 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) 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).

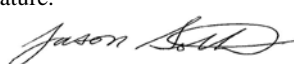
3) Data Management:

- 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: 	Date: 3/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/3/2014
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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 / Activities:

MES QC Daily Report – Tuesday 4 March 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-5 Work Plan.

2) Survey- Survey of Grid Corners:

- i) MES QC conducted surveillance of survey and survey escort operations in MRS 9 in accordance with Section 2.4.2.3 and Table 10-3 of the MRS 9 Site Specific 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 Operating Procedures).

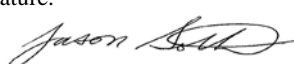
4) Data Management:

- 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:

Jason Soth	Signature: 	Date: 3/4/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/4/2014
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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 / Activities:

MES QC Daily Report – Wednesday 5 March 2014

1) 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 Cutting:

- i) MES QC conducted surveillance of brush cutting and brush escort during brush cutting operations in MRS 11C.


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:

Jason Soth	Signature: 	Date: 3/5/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/5/2014
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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 / Activities:

MES QC Daily Report – Thursday 6 March 2014

1) 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) 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).


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: 	Date: 3/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/6/2014
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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 / Activities:

MES QC Daily Report – Monday 10 March 2014

1) 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.
- ii) Preparatory inspection on SGO teams preparing to begin work in 9B.

2) Survey- Survey of Grid Corners:

- i) MES QC conducted surveillance of survey and survey escort operations in MRS 9 in accordance with Section 2.4.2.3 and Table 10-3 of the MRS 9 Site Specific Work Plan.

3) GPO Certification:

- i) MES QC conducted certification of new InfoPro personnel with the Garrett handheld detector in accordance with the MRS-5 Site Specific Work Plan Sections 10.3.1.5, 10.5 and Table 10-3.
- 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:

- i) MES QC conducted surveillance of brush cutting and brush escort during brush cutting operations in MRS 10A.


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 Plans 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:

Jason Soth	Signature: 	Date: 3/10/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/10/2014
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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 / 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 Foot operations in MRS-5E in accordance with the MRS-5 Site Specific Work Plan section 2.5 and Table 10-3.
- ii) Initial inspection on SGO teams conducting Intrusive Investigation 1-foot Mag and Dig ops in 9B.

2) GPO Certification:

- i) GEOQC conducted certification of new InfoPro EM-61 operators in accordance with the MRS-5 Site Specific Work Plan Sections 10.3.1.5, 10.5 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, 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: 	Date: 3/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/11/2014
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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 / Activities:
MES QC Daily Report – Wednesday 12 March 2014
1) 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.
- 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.

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 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 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: 	Date: 3/12/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/12/2014
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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 / Activities:

MES QC Daily Report – Thursday 13 March 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspection of IPC Teams 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) 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).


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: 	Date: 3/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/13/2014
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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 / Activities:

MES QC Daily Report – Monday 17 March 2014


1) 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).

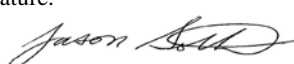
2) Data Management:

- 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: 	Date: 3/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/17/2014
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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 / Activities:

MES QC Daily Report – Tuesday 18 March 2014

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 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) Brush Cutting:

- i) MES QC conducted surveillance of brush cutting and brush escort during brush cutting operations in MRS-11B.


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: 	Date: 3/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/18/2014
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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 / Activities:
MES QC Daily Report – Wednesday 19 March 2014
1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-5E (Step Out) in accordance with the MRS-5 Site Specific Work Plan section 2.5 and Table 10-3.
- ii) 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.

2) Survey- Survey of Grid Corners:

- i) MES QC conducted surveillance of survey and survey escort operations in MRS-11A in accordance with Section 2.4.2.3 and Table 10-3 of the MRS-10/11 Site Specific 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: 	Date: 3/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/19/2014
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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 / Activities:
MES QC Daily Report – Thursday 20 March 2014
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 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) Conducted Follow-up Inspection of IPC Teams 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.
- 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) 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: 	Date: 3/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/20/2014
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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 / Activities:

MES QC Daily Report – Monday 24 March 2014

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 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.

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) Brush Cutting:

- i) MES QC conducted surveillance of brush cutting and brush escort during brush cutting operations in MRS-11B.

4) Survey- Survey of Grid Corners:

- i) MES QC conducted surveillance of survey and survey escort operations in MRS-11A in accordance with Section 2.4.2.3 and Table 10-3 of the MRS-10/11 Site Specific Work Plan.


5) 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).


6) 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: 	Date: 3/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/24/2014
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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 / Activities:
MES QC Daily Report – Tuesday 25 March 2014
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 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) Conducted Follow-up Inspection of IPC Teams 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.
- 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:

- 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: 	Date: 3/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/25/2014
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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 / Activities:

MES QC Daily Report – Wednesday 26 March 2014

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 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 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 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: 	Date: 3/26/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/26/2014
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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 / Activities:

MES QC Daily Report – Thursday 27 March 2014

1) 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.


2) 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).


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: 	Date: 3/27/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/27/2014
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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 / Activities:

MES QC Daily Report – Monday 31 March 2014

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 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) 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.

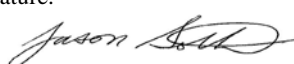
2) MEC-Related Scrap Inspection/Certification:

- 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).

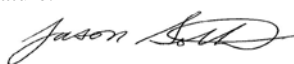
3) Data Management:

- 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: 	Date: 3/31/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 3/31/2014
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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 / Activities:
MES QC Daily Report – Tuesday 1 April 2014
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 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) Conducted Follow-up Inspection of IPC Teams 2 and 4 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 1-Foot Mag and Dig:

- i) Conducted Follow-up Inspection of SGO Teams 1 and 2 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) No scrap inspection performed.


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: 	Date: 4/1/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/1/2014
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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 / Activities:
MES QC Daily Report – Wednesday 2 April 2014
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 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) 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) 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 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: 	Date: 4/2/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/2/2014
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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 / Activities:

MES QC Daily Report – Thursday 3 April 2014

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 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) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in step-out grids completed by IPC 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.
- 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:

- 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: 	Date: 4/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/3/2014
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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 ☒ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 8 April 2014

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 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) Intrusive 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 Surface Sweep Only (Final Product):

- i) 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.

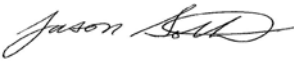
4) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed.

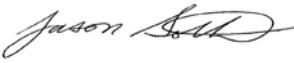
5) Data Management:

- 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: 	Date: 4/8/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/8/2014
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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 / Activities:

MES QC Daily Report – Wednesday 9 April 2014

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 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-11A in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

3) Survey- Survey of Grid Corners:

- i) MES QC conducted surveillance of survey and survey escort operations in MRS-11B in accordance with Section 2.4.2.3 and Table 10-3 of the MRS-10/11 Site Specific Work Plan.


4) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-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).

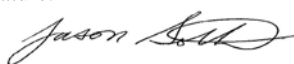
5) Data Management:

- 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: 	Date: 4/9/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/9/2014
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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 / Activities:

MES QC Daily Report – Thursday 10 April 2014

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 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) 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 1-Foot Mag and Dig:

- i) Conducted Follow-up Inspection of SGO Teams 2 and 3 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) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-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-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: 	Date: 4/10/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/10/2014
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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 / Activities:

MES QC Daily Report – Friday 11 April 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspection of IPC Teams 2 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 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.


3) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-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-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: 	Date: 4/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/11/2014
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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 / Activities:

MES QC Daily Report – Sunday 13 April 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) 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-11A in accordance with the MRS-10/11 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-10/11 Work Plan.


3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed.

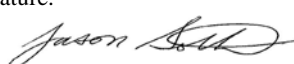
4) Data Management:

- 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: 	Date: 4/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/13/2014
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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 ☒ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Monday 14 April 2014
1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspection of IPC Teams 1 and 4 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.
- ii) 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 non-DGM areas in grid – All data gaps on maps verified initialed by team leader.

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) UXO Surface Sweep Only (Final Product):

- i) 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.

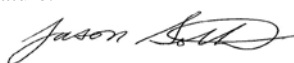
4) MEC-Related Scrap Inspection/Certification:

- 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: 	Date: 4/14/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/14/2014
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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 ☒ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Tuesday 15 April 2014
1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspection of IPC Teams 2 and 4 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.
- ii) 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 non-DGM areas in grid – All data gaps on maps verified initialed by team leader.

2) UXO Surface Sweep Only (Final Product):

- i) 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.


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-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: 	Date: 4/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/15/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 16 April 2014

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 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) 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:

- 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: 	Date: 4/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/16/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 22 April 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.

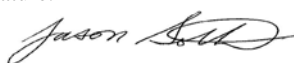
2) MEC-Related Scrap Inspection/Certification:

- 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:

- 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: 	Date: 4/22/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/22/2014
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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 ☒ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 23 April 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.

2) UXO Surface Sweep Only (Final Product):

- 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-10/11 Work Plan.

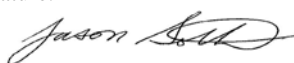
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


4) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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: 	Date: 4/23/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/23/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 24 April 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.
- ii) 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.
- 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.

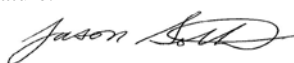
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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: 	Date: 4/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 25 April 2014

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 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-11B in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

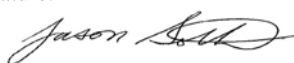
3) MEC-Related Scrap Inspection/Certification:

- i) 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-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: 	Date: 4/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/25/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

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 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) 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.
- ii) Conducted Follow-up Inspection of SGO Teams 3 and 4 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.

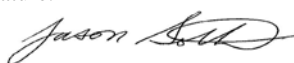
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection this day.


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: 	Date: 4/28/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/28/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 29 April 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Conducted Follow-up Inspection of SGO Teams 1 and 2 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.

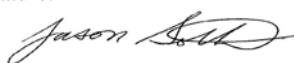
2) MEC-Related Scrap Inspection/Certification:

- i) 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:

- 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: 	Date: 4/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/29/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Wednesday 30 April 2014
1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Preparatory Inspection of SGO Teams for Clearance to Depth operations in MRS-10A and MRS-11C 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 Depth operations in MRS-10A and MRS-11C 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.

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.

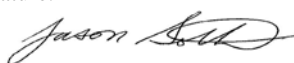
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection conducted this day.


4) Data Management:

- i) Verification of 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: 	Date: 4/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 4/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 1 May 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspections of SGO Teams 1 and 3 for Clearance to Depth operations in MRS-11C in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

2) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-11A in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

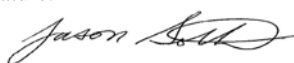
3) MEC-Related Scrap Inspection/Certification:

- i) 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-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: 	Date: 5/1/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/1/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 5 May 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspections of SGO Teams for Clearance to Depth operations in MRS-10A and MRS-11C in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

2) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-11B in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

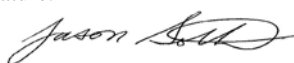
3) MEC-Related Scrap Inspection/Certification:

- i) 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-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: 	Date: 5/5/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/5/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 6 May 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- 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-10/11 Work Plan.

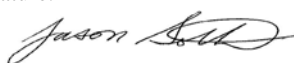
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection conducted this day.


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: 	Date: 5/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/6/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 7 May 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspections of SGO Teams 2 and 4 for Clearance to Depth operations in MRS-10A in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.
- i) Conducted Follow-up Inspections of SGO Teams 3 for Clearance to Depth operations in Water Tank Exception Area in accordance with the PWP section 2.5.6 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-10/11 Work Plan.

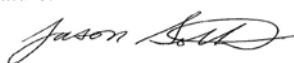
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection conducted this day.


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: 	Date: 5/7/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/7/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 8 May 2014

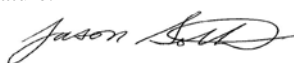
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection conducted this day.


2) 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: 	Date: 5/8/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/8/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 12 May 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Conducted Follow-up Inspection of SGO Teams 2 and 4 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.

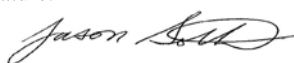
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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: 	Date: 5/12/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/12/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Tuesday 13 May 2014
1) Intrusive Investigation Clearance to Depth of Detection:

- 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-10/11 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-11B in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.

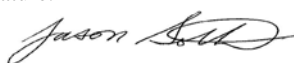
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection conducted this day.


4) Data Management:

- i) Verification of 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: 	Date: 5/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/13/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 14 May 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.

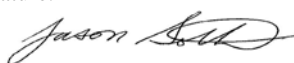
2) MEC-Related Scrap Inspection/Certification:

- i) 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 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: 	Date: 5/14/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Thursday 15 May 2014
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-10/11 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) Area within UoP - Inspection of SGO grids 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.
- ii) Follow-up inspection of SGO Teams 1 and 2 working in MRS-9B.

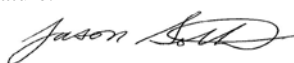
3) MEC-Related Scrap Inspection/Certification:

- 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 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: 	Date: 5/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/15/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 18 May 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.

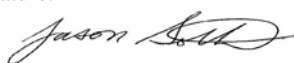
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection conducted this day.


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: 	Date: 5/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/18/2014
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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 ☒ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 19 May 2014

1) UXO Surface Sweep Only (Final Product):

- i) QC of Surface Sweep Only grids that were completed by SGO in accordance with SSWP MRS-10/11 Section 10.7.3.5 and Table 10-3.

2) Intrusive Investigation 1-Foot Mag and Dig:

- i) Follow-up inspection of SGO Teams 3 and 4 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3.

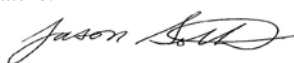
3) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-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 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: 	Date: 5/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/19/2014
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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
 ☒ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 20 May 2014

1) UXO Surface Sweep Only (Final Product):

- i) QC of Surface Sweep Only grids that were completed by SGO in accordance with SSWP MRS-10/11 Section 10.7.3.5 and Table 10-3.

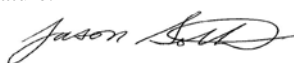
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this work day.


3) Data Management:

- i) Verification of database upload sent by 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: 	Date: 5/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/20/2014
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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
 ☒ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 21 May 2014

1) UXO Surface Sweep Only (Final Product):

- i) QC of Surface Sweep Only grids that were completed by SGO in accordance with SSWP MRS-10/11 Section 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 Foot operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan section 2.5 and Table 10-3.

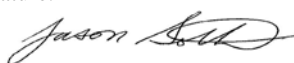
3) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-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 Management:

- i) Verification of database upload sent by 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: 	Date: 5/21/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/21/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 28 May 2014

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-10/11 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 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) 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.

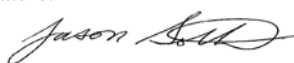
4) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


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: 	Date: 5/28/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/28/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 29 May 2014

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-10/11 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) Follow-up inspection of SGO Teams 1 and 2 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3.

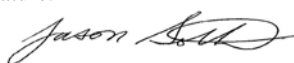
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


4) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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: 	Date: 5/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/29/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 30 May 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.

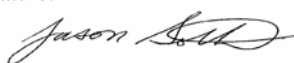
2) MEC-Related Scrap Inspection/Certification:

- 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).


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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: 	Date: 5/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 5/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 2 June 2014

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 MRS-10/11 SSWP 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) Area within UoP - Inspection of SGO grids 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.

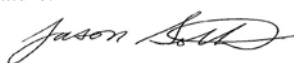
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


4) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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: 	Date: 6/2/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/2/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 3 June 2014

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 SWWP 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) 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.

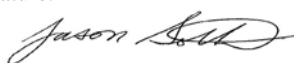
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


4) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/3/2014
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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 ☒ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 4 June 2014

1) UXO Surface Sweep Only (Final Product):

- i) QC of Surface Sweep Only grids that were completed by SGO SGO in accordance with SSWP MRS-10/11 Section 10.7.3.5 and Table 10-3.

2) Intrusive Investigation 1-Foot Mag and Dig:

- i) Follow-up inspection of SGO Teams 3 and 4 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3.

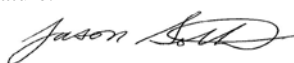
3) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-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 Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/4/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/4/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 5 June 2014

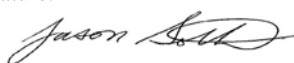
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/5/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/5/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 9 June 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Follow-up inspection of SGO Teams 1 and 2 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3.

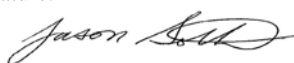
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/9/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/9/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 10 June 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.

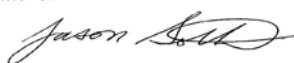
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/10/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/10/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 11 June 2014

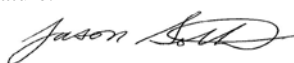
1) MEC-Related Scrap Inspection/Certification:

- 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).


2) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/11/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 12 June 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Follow-up inspection of SGO Teams 3 and 4 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3.

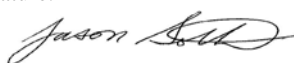
2) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 and 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 MRS-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:

Jason Soth	Signature: 	Date: 6/12/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/12/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 16 June 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.

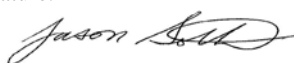
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/16/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 17 June 2014

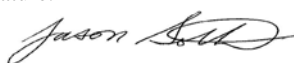
1) MEC-Related Scrap Inspection/Certification:

- 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).


2) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/17/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 18 June 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Follow-up inspection of SGO Teams 1 and 2 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3.

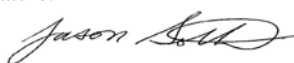
2) MEC-Related Scrap Inspection/Certification:

- i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 and 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 MRS-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:

Jason Soth	Signature: 	Date: 6/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/18/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 19 June 2014

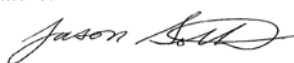
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/19/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 23 June 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Follow-up inspection of SGO Teams 3 working in MRS-9B in accordance with SSWP MRS-9 Section 10.7.3.5 and Table 10-3 and Team 4 working in the Exception Area Range Butt 5.

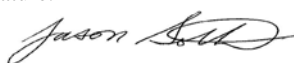
2) MEC-Related Scrap Inspection/Certification:

- 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).


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/23/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/23/2014
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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
 ☐ 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 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan.

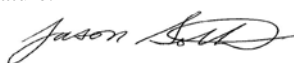
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 25 June 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.

2) Intrusive Investigation Clearance to Depth of Detection:

- i) Conducted Follow-up Inspections of SGO Teams 4 for Clearance to Depth operations in Range Butt Exception Area in accordance with the PWP section 2.5.6 and Table 10-3.

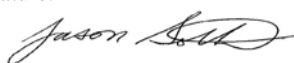
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


4) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/25/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 26 June 2014

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 SWWP 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.

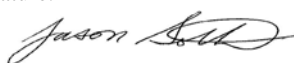
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 6/26/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/26/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 29 June 2014

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-10/11 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.

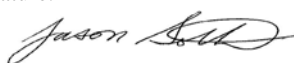
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) NAEVA did not work this day so no database upload occurred.

3. Conducted By:

Jason Soth	Signature: 	Date: 6/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/29/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 30 June 2014

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-10/11 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.

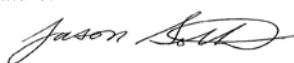
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed this day.


3) Data Management:

- i) Verification of database upload sent 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: 	Date: 6/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 6/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 6 July 2014

1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed this day.


2) Seeding and Erosion Control

- i) Preparatory and Initial inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G.

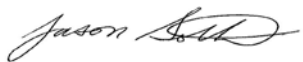
3) Data Management:

- 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: 7/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 7 July 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Excavations within UoP - Inspection of SGO grids for Clearance to One Foot and 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 inspection performed this day.

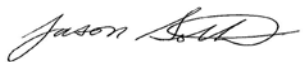
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 7/7/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 8 July 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Inspection of Tree Removal and Burning operations in MRS-9Bin accordance with the MRS-9 Site Specific Work Plan and Appendix G.


2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed this day.

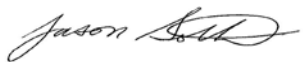
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 7/8/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 9 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 inspection performed this day.

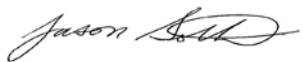
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 7/9/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 10 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) 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-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
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC 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.

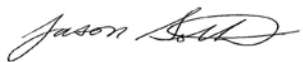
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 7/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Saturday 12 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:

Dave Abernathy	Signature: 	Date: 7/12/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 13 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.

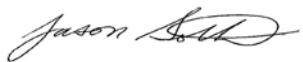
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 7/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding 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.

2) 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.

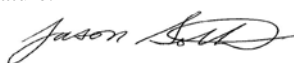
3) MEC-Related Scrap Inspection/Certification:

- 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: 	Date: 7/14/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (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 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.

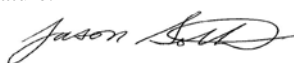
2) MEC-Related Scrap Inspection/Certification:

- 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: 	Date: 7/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/15/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:

MES QC 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.

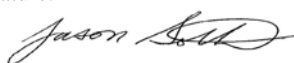
3) MEC-Related Scrap Inspection/Certification:

- 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: 	Date: 7/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/16/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Thursday 17 July 2014
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 MRS-10/11 SSWP 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) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in the exception area the Pond completed by SGO in accordance with MRS-6 SSWP 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.

2) Intrusive Investigation 1-Foot Mag and Dig:

- i) 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.

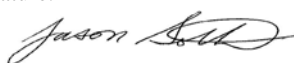
3) MEC-Related Scrap Inspection/Certification:

- 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-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: 	Date: 7/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/17/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 18 July 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in the exception area Pond in MRS-6 completed by SGO in accordance with MRS-6 SSWP 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.

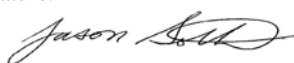
2) MEC-Related Scrap Inspection/Certification:

- 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: 	Date: 7/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/18/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☒ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Saturday 19 July 2014

1) Hard Target Re-inspection:

- i) Observed SGO Shift 2 team re-inspecting hard targets that have been moved to the staging area.

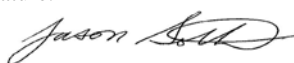
2) MEC-Related Scrap Inspection/Certification:

- 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: 	Date: 7/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/19/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 20 July 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed this day.

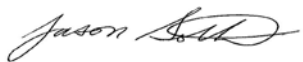
2) Data Management:

- i) No upload today.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 7/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 21 July 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in the exception area the Pond completed by SGO in accordance with MRS-6 SSWP 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) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed this day.

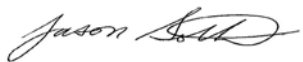
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 7/21/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/24/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 22 July 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.


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).

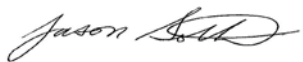
3) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for MRS-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: 7/22/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/24/2014
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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 / Activities:

MES QC Daily Report – Wednesday 23 July 2014

1) Intrusive Investigation Clearance to Depth of Detection:

- i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in the exception area Range Butts in MRS-1 completed by SGO in accordance with SSWP MRS-1 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) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspection performed this day.


3) Data Management:

- i) Verification of database upload sent Geophysical Site Manager for 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:

Dave Abernathy	Signature: 	Date: 7/23/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/24/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 24 July 2014

1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for 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:

Dave Abernathy	Signature: 	Date: 7/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/24/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 25 July 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Area within UoP - Inspection of SGO grids 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.


2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

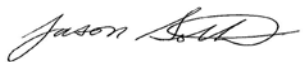
3) Data Management:

- i) No database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 7/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/27/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Saturday 26 July 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

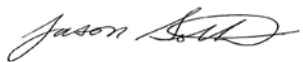
2) Data Management:

- i) No database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 7/26/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/27/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 27 July 2014

1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

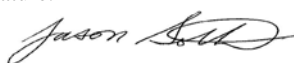
2) Seeding and Erosion Control

- i) Follow-up inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G.


3) Data Management:

- i) No database upload.

3. Conducted By:

Jason Soth	Signature: 	Date: 7/27/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/27/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 28 July 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

- i) Hard Target Footprint Inspection

2) 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.

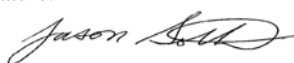
3) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


4) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 7/28/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/28/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 29 July 2014

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 SWWP 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.

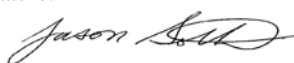
2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


3) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for MRS-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:

Jason Soth	Signature: 	Date: 7/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/29/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 30 July 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.

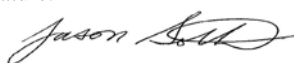
2) MEC-Related Scrap Inspection/Certification:

- 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, 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:

Jason Soth	Signature: 	Date: 7/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 31 July 2014

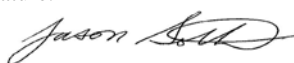
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for 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:

Jason Soth	Signature: 	Date: 7/31/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 7/31/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 1 August 2014

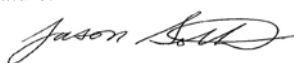
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) No database upload.

3. Conducted By:

Jason Soth	Signature: 	Date: 8/1/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/1/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Saturday 2 August 2014

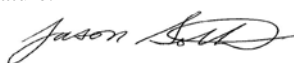
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) No database upload.

3. Conducted By:

Jason Soth	Signature: 	Date: 8/2/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/2/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 3 August 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

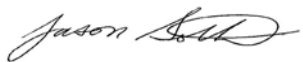
2) Data Management:

- i) No database upload.

3. Conducted By:

David Abernathy	Signature: 	Date: 8/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/7/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 4 August 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

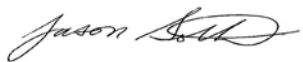
2) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for 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:

David Abernathy	Signature: 	Date: 8/4/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/7/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 5 August 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.


2) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for 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:

David Abernathy	Signature: 	Date: 8/5/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/7/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 6 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.
- iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

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-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:

David Abernathy	Signature: 	Date: 8/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/7/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Thursday 7 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.
- iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

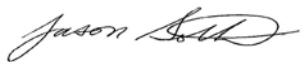
3) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for MRS-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:

David Abernathy	Signature: 	Date: 8/7/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/7/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 8 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.
- iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.


2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

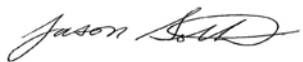
3) Data Management:

- i) Verification of database upload sent by Geophysical Site Manager for MRS-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:

David Abernathy	Signature: 	Date: 8/8/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/11/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Saturday 9 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.
- 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).

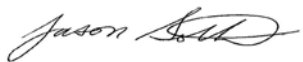
3) Data Management:

- i) No database upload.

3. Conducted By:

David Abernathy	Signature: 	Date: 8/9/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/11/2014
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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 ☐ 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.
- iv) Sifter fines material is undergoing a 10% inspection for items larger than 37mm. Crusher fines material is undergoing a 100% inspection for MPPEH.

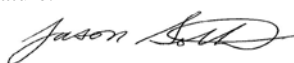
2) MEC-Related Scrap Inspection/Certification:

- 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
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/10/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 11 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.
- 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) 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.

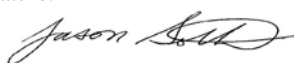
3) MEC-Related Scrap Inspection/Certification:

- 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 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:

Jason Soth	Signature: 	Date: 8/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/11/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 12 August 2014

1) Intrusive Investigation 1-Foot Mag and Dig:

Sifter down for repairs.

2) Surveying:

- i) Contractor reworked the 2 areas that did not meet the depth requirements. The points were re-surveyed and found to exceed the 1' depth requirement. MES gave approval to contractor to begin backfill of the 6 grids.

3) 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.

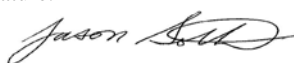
4) MEC-Related Scrap Inspection/Certification:

- 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).


5) 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:

Jason Soth	Signature: 	Date: 8/12/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/12/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 13 August 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.
- ii) Sifter fines material is undergoing a 10% inspection for items larger than 37mm. Crusher fines material is undergoing a 100% inspection for MPPEH.

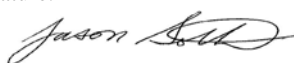
2) MEC-Related Scrap Inspection/Certification:

- 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) 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:

Jason Soth	Signature: 	Date: 8/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/13/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 14 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter fines material is undergoing a 10% inspection for items larger than 37mm. Crusher fines material is undergoing a 100% inspection for MPPEH.

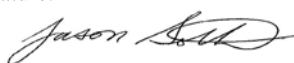
2) MEC-Related Scrap Inspection/Certification:

- 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) 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:

Jason Soth	Signature: 	Date: 8/14/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 15 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter fines material is undergoing a 10% inspection for items larger than 37mm. Crusher fines material is undergoing a 100% inspection for MPPEH.

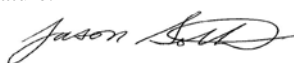
2) MEC-Related Scrap Inspection/Certification:

- 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) 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:

Jason Soth	Signature: 	Date: 8/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/15/2014
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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 ☐ 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 processing area and are 100% inspected in accordance with MRS-9 App. G.
- iii) Sifter fines material is undergoing a 10% inspection for items larger than 37mm. Crusher fines material is undergoing a 100% inspection for MPPEH.

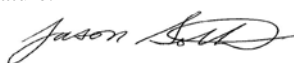
2) MEC-Related Scrap Inspection/Certification:

- 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: 8/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 17 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% inspected in accordance with MRS-9 App. G.
- 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).

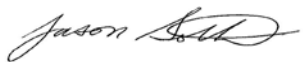
3) Data Management:

- i) No database upload.

3. Conducted By:

David Abernathy	Signature: 	Date: 8/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ 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:

- 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.
- iv) 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).

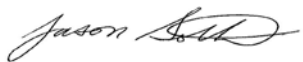
3) Data Management:

- 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:

David Abernathy	Signature: 	Date: 8/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 19 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% inspected in accordance with MRS-9 App. G.
- 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).

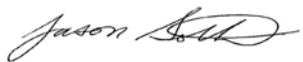
3) Data Management:

- 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:

David Abernathy	Signature: 	Date: 8/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ 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. G.
- ii) 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.
- 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).

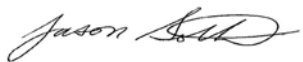
3) Data Management:

- 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:

David Abernathy	Signature: 	Date: 8/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Thursday 21 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% inspected in accordance with MRS-9 App. G.
- 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:

David Abernathy	Signature: 	Date: 8/21/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

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 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% inspected in accordance with MRS-9 App. G.
- 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) No database upload.

3. Conducted By:

David Abernathy	Signature: 	Date: 8/22/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Saturday 23 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% inspected in accordance with MRS-9 App. G.
- 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).

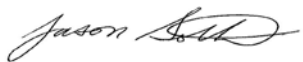
3) Data Management:

- i) No database upload.

3. Conducted By:

David Abernathy	Signature: 	Date: 8/23/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Sunday 24 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

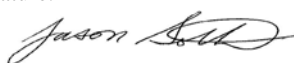
2) MEC-Related Scrap Inspection/Certification:

- 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) No database upload.

3. Conducted By:

Jason Soth	Signature: 	Date: 8/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 25 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.
- iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

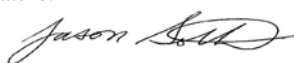
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 8/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/25/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 26 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.
- iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

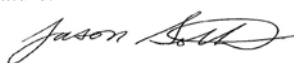
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 8/26/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/26/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Wednesday 27 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

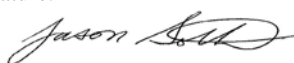
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 8/27/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/27/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 28 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

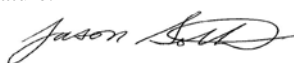
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 8/28/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/28/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

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 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

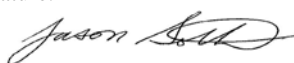
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 8/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/29/2014
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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 ☐ 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

2) 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.

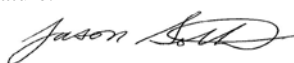
3) MEC-Related Scrap Inspection/Certification:

- 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) No database upload.

3. Conducted By:

Jason Soth	Signature: 	Date: 8/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 8/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 31 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% inspected in accordance with MRS-9 App. G.
- 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).

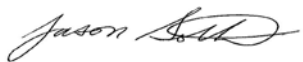
3) Data Management:

- i) No database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 8/31/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/2/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 1 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 with MRS-9 App. G.
- ii) 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.
- 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) No database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 9/1/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/1/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

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 with MRS-9 App. G.
- ii) 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.
- 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:

- 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).

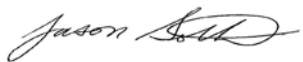
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 9/2/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/2/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 3 September 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.
- iv) 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).

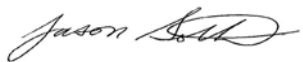
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 9/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/3/2014
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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 ☐ 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 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.
- iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.
- v) Verification of excavation depth and back fill height through survey points.


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).

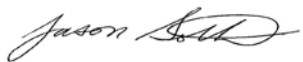
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 9/4/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/4/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 5 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 with MRS-9 App. G.
- ii) 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.
- 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).

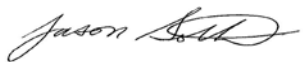
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 9/5/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/5/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 5 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 with MRS-9 App. G.
- ii) 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.
- 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).

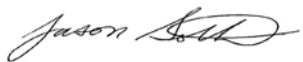
3) Data Management:

- i) No Database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 9/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/6/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 14 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 with MRS-9 App. G.
- ii) 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.
- 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).

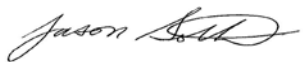
3) Data Management:

- i) No database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 9/14/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/14/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 15 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 with MRS-9 App. G.
- ii) 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.
- 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).

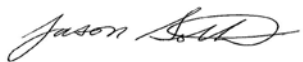
3) Data Management:

- i) No database upload.

3. Conducted By:

Dave Abernathy	Signature: 	Date: 9/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/15/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 16 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 with MRS-9 App. G.
- ii) 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.
- 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).

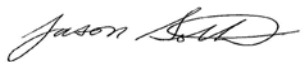
3) Data Management:

- 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:

Dave Abernathy	Signature: 	Date: 9/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/16/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:
MES QC Daily Report – Wednesday 17 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 with MRS-9 App. G.
- ii) 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) 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.

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 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: 9/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/17/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 18 September 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.
- iv) 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:

Dave Abernathy	Signature: 	Date: 9/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/18/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Friday 19 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).

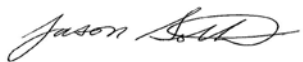
3) Data Management:

- i) 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: 9/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/19/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

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).

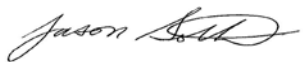
3) Data Management:

- i) No Database upload.

3. Conducted By:

David Abernathy	Signature: 	Date: 9/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/20/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 21 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 with MRS-9 App. G.
- ii) 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.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

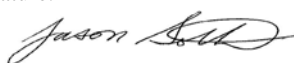
2) MEC-Related Scrap Inspection/Certification:

- 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) No Database upload.

3. Conducted By:

Jason Soth	Signature: 	Date: 9/21/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/21/2014
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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 ☐ 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 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% inspected in accordance with MRS-9 App. G.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

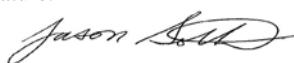
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 9/22/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/22/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 23 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 with MRS-9 App. G.
- ii) 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.
- iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

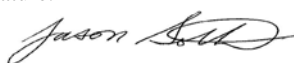
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 9/23/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/23/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Grid Acceptance/Backfill and Site Restoration

2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 24 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.
- ii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

2) Grid Acceptance, Backfill and Site Restoration:

- i) All grids have been backfilled to original grade or better and compacted. This was verified from survey data provided by L.I. Smith.

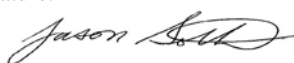
3) MEC-Related Scrap Inspection/Certification:

- 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 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	Signature: 	Date: 9/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/24/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 25 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.
- ii) Sifter fines material is undergoing a 10% inspection for items larger than 37mm.

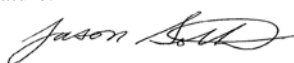
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 9/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/25/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 29 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.
- ii) Sifter fines material is undergoing a 10% inspection for items larger than 37mm.

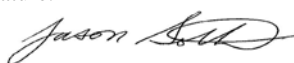
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 9/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/29/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 30 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.
- ii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

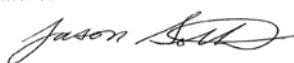
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 9/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 9/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:
MES QC Daily Report – Wednesday 1 October 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.
- ii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.

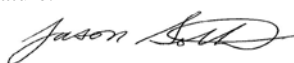
2) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 10/1/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/1/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 2 October 2014

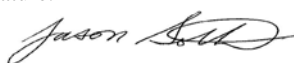
1) MEC-Related Scrap Inspection/Certification:

- 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).


2) 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:

Jason Soth	Signature: 	Date: 10/2/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/2/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

2. Observed Conditions / Activities:

MES QC Daily Report – Monday 6 October 2014

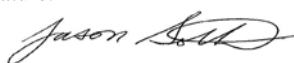
1) MEC-Related Scrap Inspection/Certification:

- 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).


2) 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:

Jason Soth	Signature: 	Date: 10/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/6/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

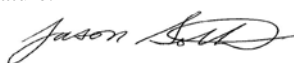
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 7 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:

Jason Soth	Signature: 	Date: 10/7/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/7/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

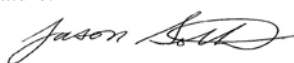
2. Observed Conditions / Activities:

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:

Jason Soth	Signature: 	Date: 10/8/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/8/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

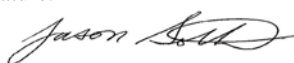
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 9 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:

Jason Soth	Signature: 	Date: 10/9/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/9/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

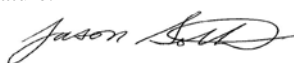
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 13 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:

Jason Soth	Signature: 	Date: 10/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/13/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control

2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 14 October 2014

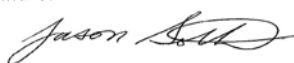
1) Seeding and Erosion Control

- 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.


2) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 10/14/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/14/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

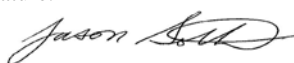
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 15 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:

Jason Soth	Signature: 	Date: 10/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/15/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)


2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 16 October 2014

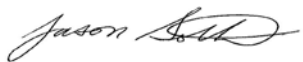
1) MEC-Related Scrap Inspection/Certification:

- 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:

David Abernathy	Signature: 	Date: 10/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/20/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

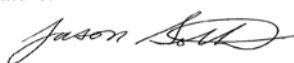
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 20 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:

Jason Soth	Signature: 	Date: 10/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/20/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

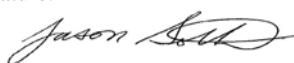
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 21 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:

Jason Soth	Signature: 	Date: 10/21/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/21/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

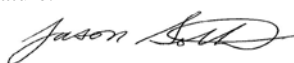
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 22 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:

Jason Soth	Signature: 	Date: 10/22/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/22/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

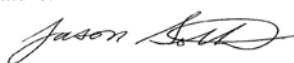
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 27 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:

Jason Soth	Signature: 	Date: 10/27/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/27/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

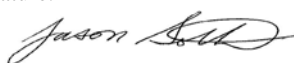
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 28 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:

Jason Soth	Signature: 	Date: 10/28/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/28/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

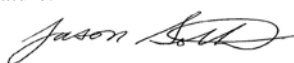
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 29 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:

Jason Soth	Signature: 	Date: 10/29/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/29/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

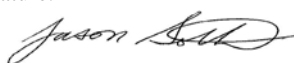
2. Observed Conditions / Activities:

MES QC Daily Report – Friday 30 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:

Jason Soth	Signature: 	Date: 10/30/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 10/30/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

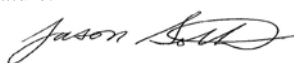
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 3 November 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:

Jason Soth	Signature: 	Date: 11/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/3/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

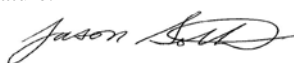
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 4 November 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:

Jason Soth	Signature: 	Date: 11/4/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/4/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

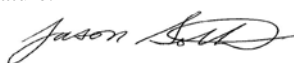
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 5 November 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:

Jason Soth	Signature: 	Date: 11/5/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/5/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

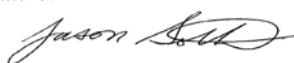
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 6 November 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:

Jason Soth	Signature: 	Date: 11/6/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/6/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

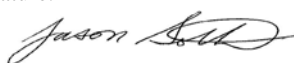
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 10 November 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:

Jason Soth	Signature: 	Date: 11/10/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/10/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

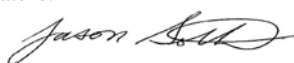
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 11 November 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:

Jason Soth	Signature: 	Date: 11/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/11/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

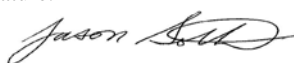
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 12 November 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:

Jason Soth	Signature: 	Date: 11/12/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/12/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

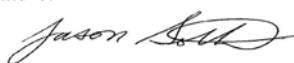
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 13 November 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:

Jason Soth	Signature: 	Date: 11/13/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/13/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

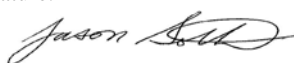
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 17 November 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:

Jason Soth	Signature: 	Date: 11/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/17/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

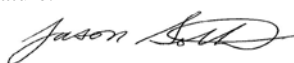
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 18 November 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:

Jason Soth	Signature: 	Date: 11/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/18/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

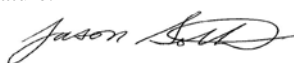
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 19 November 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:

Jason Soth	Signature: 	Date: 11/19/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/19/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

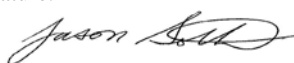
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 20 November 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:

Jason Soth	Signature: 	Date: 11/20/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/20/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

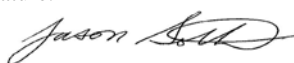
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 24 November 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:

Jason Soth	Signature: 	Date: 11/24/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/24/2014
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

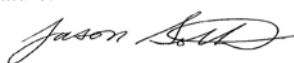
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 25 November 2014


1) MEC-Related Scrap Inspection/Certification:

- 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:

Jason Soth	Signature: 	Date: 11/25/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/25/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

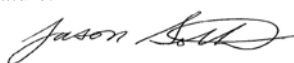
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 26 November 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:

Jason Soth	Signature: 	Date: 11/26/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/26/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

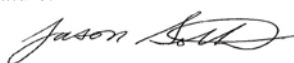
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 27 November 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:

Jason Soth	Signature: 	Date: 11/27/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 11/27/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

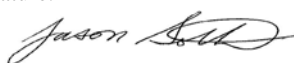
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 1 December 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 12/1/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/1/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

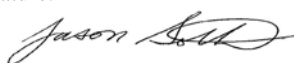
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 2 December 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 12/2/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/2/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

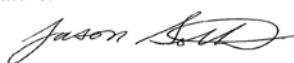
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 3 December 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 12/3/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/3/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

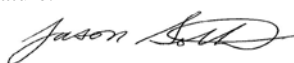
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 4 December 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 12/4/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/4/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

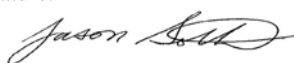
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 8 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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/8/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/8/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

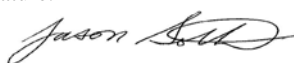
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 9 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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/9/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/9 /2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

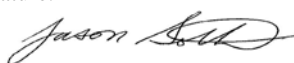
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 10 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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/10/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/10/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

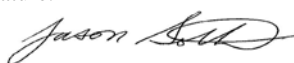
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 11 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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/11/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/11/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

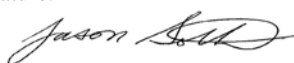
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 15 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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/15/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/15/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

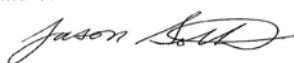
2. Observed Conditions / Activities:

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 Operating Procedures).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/16/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/16/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

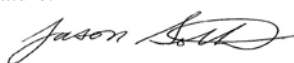
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 17 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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/17/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/17/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

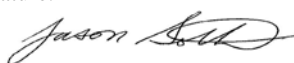
2. Observed Conditions / Activities:

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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/18/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/18/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)


2. Observed Conditions / Activities:

MES QC Daily Report – Sunday 21 December 2014

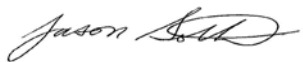
1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

David Abernathy	Signature: 	Date: 12/21/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/22/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

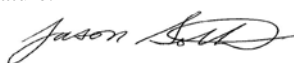
2. Observed Conditions / Activities:

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 Procedures).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/22/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/22/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

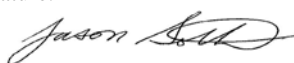
2. Observed Conditions / Activities:

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).

3. Conducted By:

Jason Soth	Signature: 	Date: 12/23/2014
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 12/23/2014
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

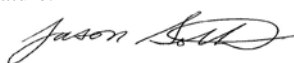
2. Observed Conditions / Activities:

MES QC Daily Report – Monday 29 December 2014


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 1/5/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/5/2015
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

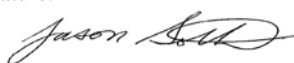
2. Observed Conditions / Activities:

MES QC Daily Report – Friday 2 January 2015


1) MEC-Related Scrap Inspection/Certification:

- i) No scrap inspected this day.

3. Conducted By:

Jason Soth	Signature: 	Date: 1/2/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/5/2015
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

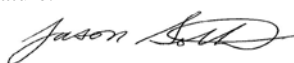
2. Observed Conditions / Activities:

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. Conducted By:

Jason Soth	Signature: 	Date: 1/5/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/5/2015
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

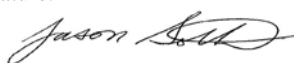
2. Observed Conditions / Activities:

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 Procedures).

3. Conducted By:

Jason Soth	Signature: 	Date: 1/6/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/6/2015
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

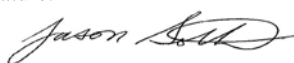
2. Observed Conditions / Activities:

MES QC Daily Report – Wednesday 7 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:

Jason Soth	Signature: 	Date: 1/7/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/7/2015
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

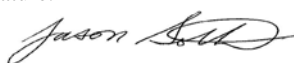
2. Observed Conditions / Activities:

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:

Jason Soth	Signature: 	Date: 1/8/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/8/2015
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

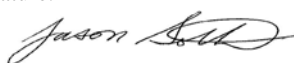
2. Observed Conditions / Activities:

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 Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).

3. Conducted By:

Jason Soth	Signature: 	Date: 1/12/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/12/2015
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

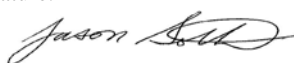
2. Observed Conditions / Activities:

MES QC Daily Report – Tuesday 13 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:

Jason Soth	Signature: 	Date: 1/13/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/13/2015
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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
 ☐ UXO Surface Sweep Only (Final Product)
 ☐ Other (Please Describe Below)

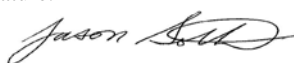
2. Observed Conditions / Activities:

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 Procedures).

3. Conducted By:

Jason Soth	Signature: 	Date: 1/14/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/14/2015
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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 ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)

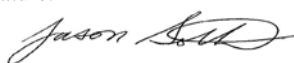
2. Observed Conditions / Activities:

MES QC Daily Report – Thursday 15 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:

Jason Soth	Signature: 	Date: 1/15/2015
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4. UXOQC Supervisor:

Jason Soth	Signature: 	Date: 1/15/2015
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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.

Quality Control
GeoQC Review



NAEVA Geophysical Data QC

Grid ID: N155E101

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Some repsonse over grid with some compound anomalies.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Minimal manual leveling applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N155E101

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9029G - 60mm Mortar - Target #8</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

NAEVA Geophysical Data QC

Grid ID: N155E101

QC Review

<div><input checked="" type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : 3 QC targets selected</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Some response over grid with some compound anomalies. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:

9-A	N0001	N155E101	N155E101701	701	7.5	76	669107.5	1164575.625	21.4	QC Target Selection.
9-A	N0001	N155E101	N155E101702	702	60	37.34	669159.375	1164537.5	8.4	QC Target Selection.
9-A	N0001	N155E101	N155E101703	703	42.5	38.48	669142.1875	1164538.4375	7.9	QC Target Selection.



NAEVA Geophysical Data QC

Grid ID: N158E111

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment :</div> <div>AM and PM test contain points out of tolerance at the start of line 1.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>Issue has been discussed with collection team. Will wait for response to settle before recording and will try using lead acid batteries</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment :</div> <div>Some repsonse over grid with mostly discrete anomalies.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>Minimal manual leveling applied.</div>	<div>QC Comment :</div> <div>No comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment:</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

NAEVA Geophysical Data QC

Grid ID: N158E111

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9003G - Partial 75mm Shrapnel Round - Target #13</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : guy wire, utility pole, survey nail</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

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

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Some response over grid with discrete anomalies. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N159E112

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment :</div> <div>AM and PM tests contain points out of tolerance in line 1. PM test contains break in collection.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>Issue discussed with collection teams.Will wait for response to settle before collection and will use lead acid batteries.</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment :</div> <div>Low response over grid with discrete anomalies.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>Minimal manual leveling and additional window parameters (50) were applied</div>	<div>QC Comment :</div> <div>No comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment:</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>



NAEVA Geophysical Data QC

Grid ID: N159E112

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9005G - Partial 75mm Shrapnel Round - Target #5</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

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

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid with discrete anomalies. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N161E111

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment :</div> <div>PM test contains a single point under tolerance.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment :</div> <div>Low repsonse over grid with discrete anomalies.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>Minimal manual leveling and additional window parameters were applied.</div>	<div>QC Comment :</div> <div>No comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment :</div> <div>SE pin in tree gap.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment:</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>



NAEVA Geophysical Data QC

Grid ID: N161E111

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9006G - 37mm Projectile - Target #3</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N161E111

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid with discrete anomalies. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:

NAEVA Geophysical Data QC				
Grid ID: N161E114				
Raw Data				
<input checked="" type="checkbox"/> All Data are Deliverable		<input checked="" type="checkbox"/> Line / Data Editing		<input checked="" type="checkbox"/> Field Log Complete
QC Comment : No Comments		QC Comment : No Comments		QC Comment : No Comments
QC Resolution : N/A		QC Resolution : N/A		QC Resolution : N/A
QC Checks				
Static Checks within Tolerance: Yes		AM PM Lag Check within Tolerance: Yes		<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
QC Comment : No PM tests due to storms. AM test contains points out of tolerance start of line 1.		QC Comment : No PM tests due to storms.		QC Comment : No Comments
QC Resolution : N/A		QC Resolution : N/A		QC Resolution : N/A
Processed Data				
<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
QC Comment : Low response over grid with discrete anomalies.	QC Comment : No Comments	QC Comment : Minimal manual leveling and additional window parameters (50) were applied.	QC Comment : No comments	QC Comment : No Comments
QC Resolution : N/A	QC Resolution : N/A	QC Resolution : N/A	QC Resolution : N/A	QC Resolution : N/A
<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct		<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
QC Comment : NW control point in tree gap.	QC Comment : No Comments		QC Comment : No Comments	QC Comment: No Comments
QC Resolution : N/A	QC Resolution : N/A		QC Resolution : N/A	QC Resolution : N/A



NAEVA Geophysical Data QC

Grid ID: N161E114

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9007G - 37mm Projectile - Target #1; QC seed #9009G - 37mm Projectile - Target #1; QC seed #9011G - Partial 75mm Shrapnel Round - Target #1</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

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

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid with discrete anomalies. QC seeds were detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N162E114

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
QC Comment : <div>No Comments</div>	QC Comment : <div>No Comments</div>	QC Comment : <div>No Comments</div>
QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
QC Comment : <div>No Comments</div>	QC Comment : <div>No Comments</div>	QC Comment : <div>XYZ files were re-exported because of missing columns.</div>
QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
QC Comment : <div>Low repsonse over grid.</div>	QC Comment : <div>No Comments</div>	QC Comment : <div>Minimal manual leveling and additional windows parameters were applied.</div>	QC Comment : <div>No comments</div>	QC Comment : <div>No Comments</div>
QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
QC Comment : <div>No Comments</div>	QC Comment : <div>No Comments</div>	QC Comment : <div>No Comments</div>	QC Comment: <div>No Comments</div>
QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>	QC Resolution : <div>N/A</div>



NAEVA Geophysical Data QC

Grid ID: N162E114

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9008G - Partial 75mm Shrapnel - Target #1; QC seed #9013G - Practice Hand Grenade - gap seed, not targeted.</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N162E114

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid. QC DGM seed was detected and targeted. One untargeted gap seed in grid.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N163E114

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>XYZ file was re-exported because of missing columns.</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment :</div> <div>Low response over grid.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>Minimal manual leveling and additional window parameters were applied.</div>	<div>QC Comment :</div> <div>No comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment :</div> <div>NE pin anomaly is located 2.5ft s of pin location.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment:</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>



NAEVA Geophysical Data QC

Grid ID: N163E114

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9012G - Partial 75mm Shrapnel - Target #1</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

Tract ID: 9-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

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N163E116

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : AM test points out of tolerance start of line 1. PM test line 1 conatins negative spike.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Some response over grid with discrete anomalies.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Minimal manual leveling applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N163E116

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9017G - 37mm Projectile - Target #15</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : reinforced concrete, suspect culvert.</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

Tract ID: 9-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

<input checked="" type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
QC Comment : 1 QC target selected	QC Comment: No Comments	QC Comment : Some repsonse in grid with discrete anomalies. QC seed detected and targeted.	QC Comment: No Comments
QC Resolution : N/A	QC Resolution: N/A	QC Resolution : N/A	QC Resolution: N/A

Additional QC Comments:

No Comments

QC Target Selections:

9-A	N0005	N163E116	N163E116701	701	72.5	133.2	670670.625	1165332.8125	7.1	QC Target Selection.



NAEVA Geophysical Data QC

Grid ID: N164E113

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Very low repsonse over grid.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Minimal manual leveling and additional window parameters were applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N164E113

Grid Target Selection			
<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9014G - Partial 75mm Shrapnel Round - Target #1</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	
Review Grid Map			
<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

Tract ID: 9-A

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

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Very low response over grid. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N165E114

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Very low response over grid.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Minimal manual leveling and additional window parameters (50) were applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N165E114

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9020G - 37mm Projectile - Target #1</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N165E114

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Very low response over grid. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N165E115

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment :</div> <div>Low response over grid with some large anaomalies.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>Minimal manual leveling and additional window parameters (50) applied.</div>	<div>QC Comment :</div> <div>No comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment:</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>



NAEVA Geophysical Data QC

Grid ID: N165E115

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : Qc seed #9019G - 37mm Projectile -Target #7</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

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

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid with some large anomalies. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N167E115

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Numerous targets in grid with compound anomalies.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Manual leveling and additional window parameters were applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : NW pin in tree gap.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N167E115

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9022G - Partial 75mm Shrapnel Round - Target #9; QC seed #9024G - 37mm Projectile - gap seed, not targeted</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N167E115

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Numerous targets and compound anomalies in grid. QC DGM seed was detected and targeted. One untargeted gap seed in grid.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N167E116

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Numerous targets with compound anomalies in grid.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Manual leveling and additional window parameters were applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N167E116

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9023G - 60mm Mortar - Target #7</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N167E116

QC Review

<input checked="" type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
QC Comment : One QC target selected	QC Comment: No Comments	QC Comment : Numerous targets and compound anomalies in grid. QC seed was detected and targeted.	QC Comment: No Comments
QC Resolution : N/A	QC Resolution: N/A	QC Resolution : N/A	QC Resolution: 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.
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NAEVA Geophysical Data QC

Grid ID: N169E116

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment :</div> <div>Numerous targets with compound anomalies in grid.</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>Manual leveling and additional window parameters (50) were applied.</div>	<div>QC Comment :</div> <div>No comments</div>	<div>QC Comment :</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment :</div> <div>No Comments</div>	<div>QC Comment:</div> <div>No Comments</div>
<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>	<div>QC Resolution :</div> <div>N/A</div>



NAEVA Geophysical Data QC

Grid ID: N169E116

Grid Target Selection			
<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : Qc seed #9025G - Partial 75mm Shrapnel Round - Target #7</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	
Review Grid Map			
<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N169E116

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Numerous targets with compound anomalies in grid. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:



NAEVA Geophysical Data QC

Grid ID: N170E117

Raw Data

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Low response over grid with discrete anomalies.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Minimal manual leveling applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: N170E117

Grid Target Selection

<div>Seed Items Detected and Targeted : Yes</div> <div>QC Comment : QC seed #9027G - 37mm Projectile - Target #7</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID: MRS-9

Tract ID: 9-A

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

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Low response over grid with discrete anomailles. QC seed was detected and targeted.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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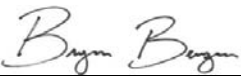




Additional QC Comments:

No Comments






QC Target Selections:

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		
<p>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.</p>		
5 - Root Cause Analysis		
<p>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 detectable 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.</p> <p>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.</p>		
6 - Minimum Corrective Action		
<p>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.</p>		
Identified By: Bryan Benzon	Signature: 	Corrective Action Due Date: 8 th August 2013
UXOQCM Review: Henry E Wallace	Signature: 	Date: 26 th July 2013
7 - Corrective Action Taken		
<p>EODT/SOI Site Management briefed proper clearance techniques for areas where 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.</p>		
Taken By: Jeffery A. Yonuss, SUXOS, EODT, SOI	Signature: 	Date: 7/30/2013
8 - Closeout Action		
Site Operations Manager Comments:		
Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 7/31/13
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 7/31/13

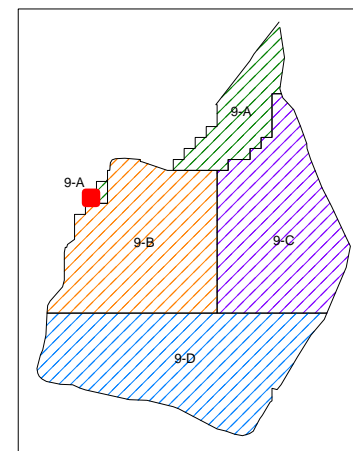
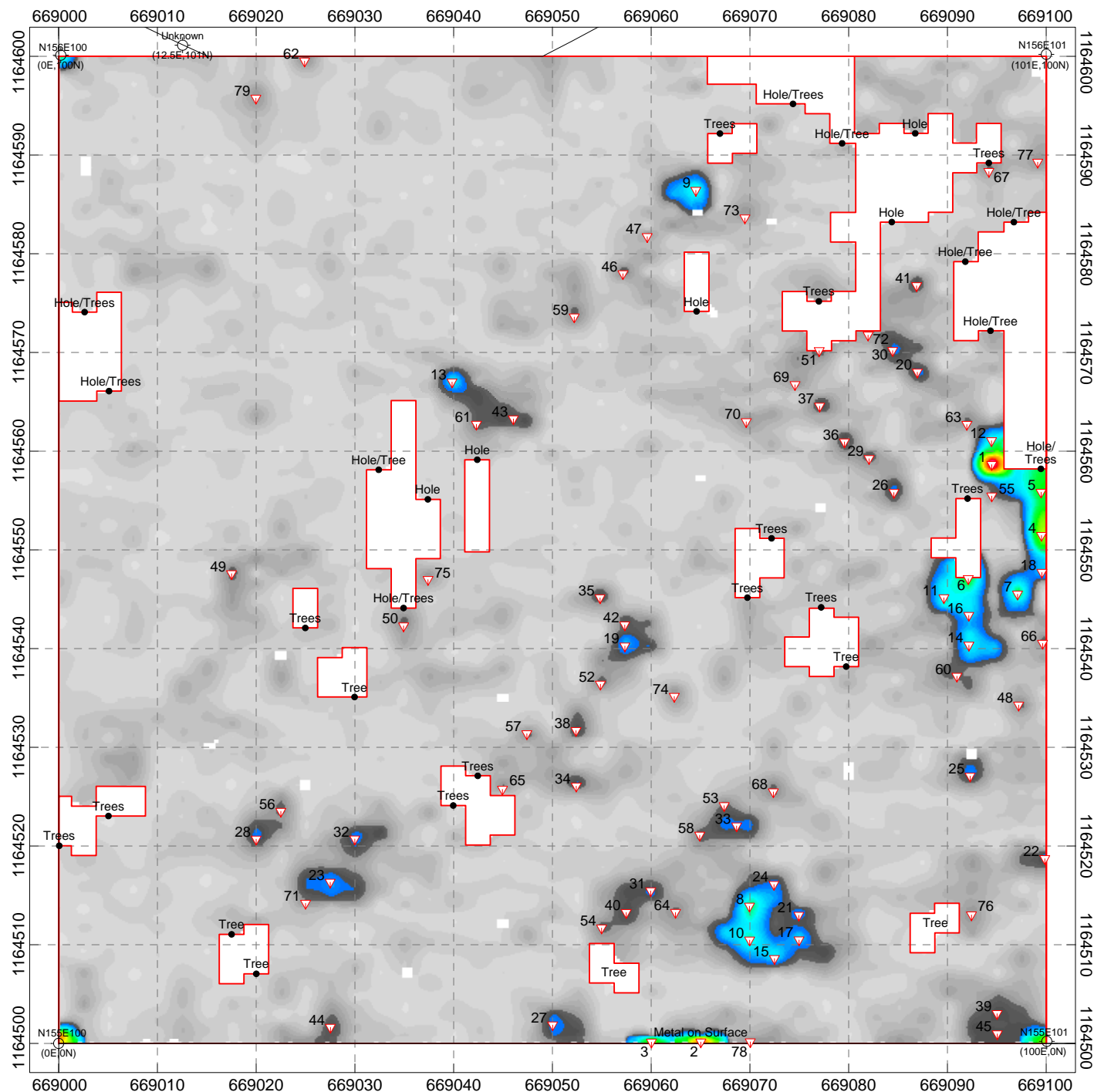
MES Deficiency Notice Report (DNR) McClellan

1 – D-N- Number	2 – Activity	3 - Date
DN-002-MRS9	Clearance to One Foot Depth	30 July 2013
4 - Describe Condition		
<p>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.</p>		
5 - Root Cause Analysis		
<p>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 detectable by the Schonstedt handheld detector. The QC EM61 recorded millivolt readings of 13.8 (N--S) and 10.8 (E-W) over the seed.</p> <p>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.</p> <p>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 sensor or further investigated with an approved handheld instrument as appropriate based on site conditions.</p>		
6 – Minimum Corrective Action		
Rework grid N151E112 in MRS 9 C.		
Identified By: Henry E Wallace	Signature: 	Corrective Action Due Date: 13 th August 2013
UXOQCM Review: Henry E Wallace	Signature: 	Date: 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
8 – Closeout Action		
Site Operations Manager Comments:		
Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 12 August 2013
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 12 August 2013

MES Deficiency Notice Report (DNR) McClellan

1 – D-N- Number	2 – Activity	3 - Date
DN-003-MRS9	Clearance to One Foot Depth	15 August 2013
4 - Describe Condition		
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		
<p>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.</p> <p>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 detectable 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.</p> <p>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.</p>		
6 – Minimum Corrective Action		
Rework Grid N160E118.		
Identified By: Henry E Wallace	Signature: 	Corrective Action Due Date: 29 th August 2013
UXOQCM Review: Henry E Wallace	Signature: 	Date: 15 th August 2013
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: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 22 August 2013
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 22 August 2013

Quality Control
QC Remapping



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- ▽ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is CN155E100XXX, eg. CN155E100002)
- Saturated Response Area
- High Target Density Area
- Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2

Scale 1:180



US survey foot

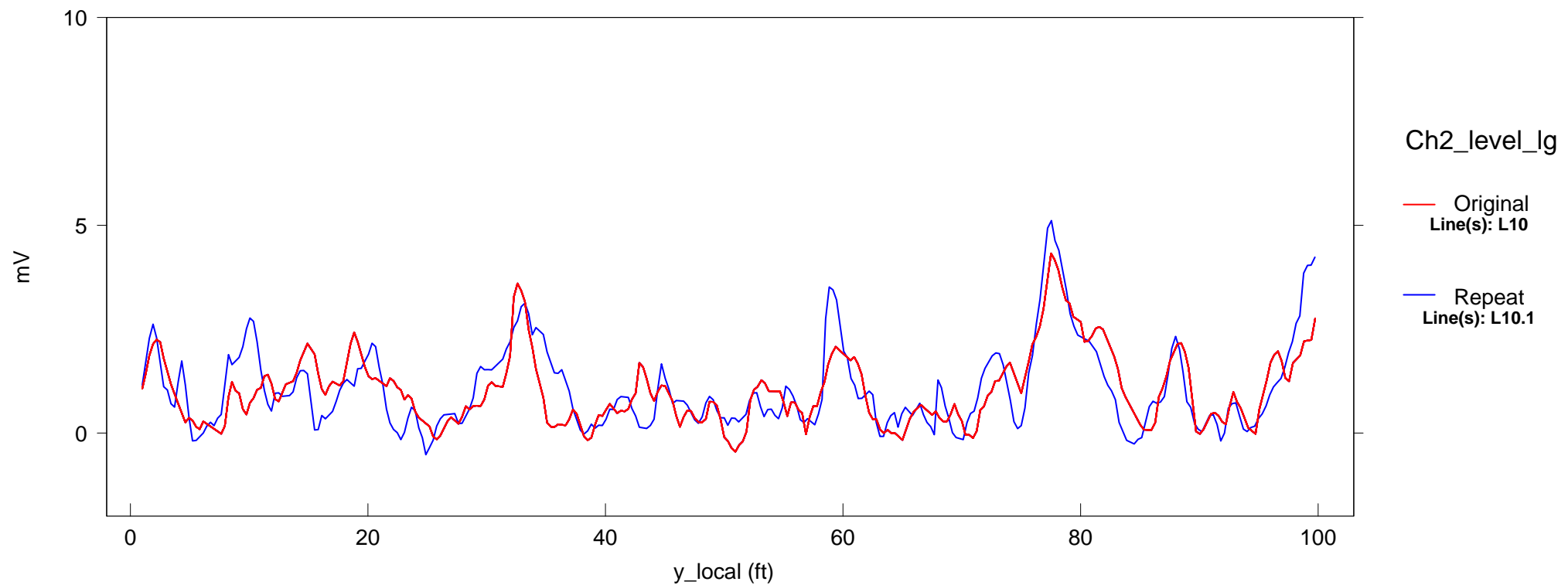
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N0001 - Grid CN155E100
 Tract 9-A - MRS-9 - McClellan
 Anniston, Alabama

Date of Survey: 07/31/2013
 Data Collection and Map Creation by NAEVA Geophysics Inc.

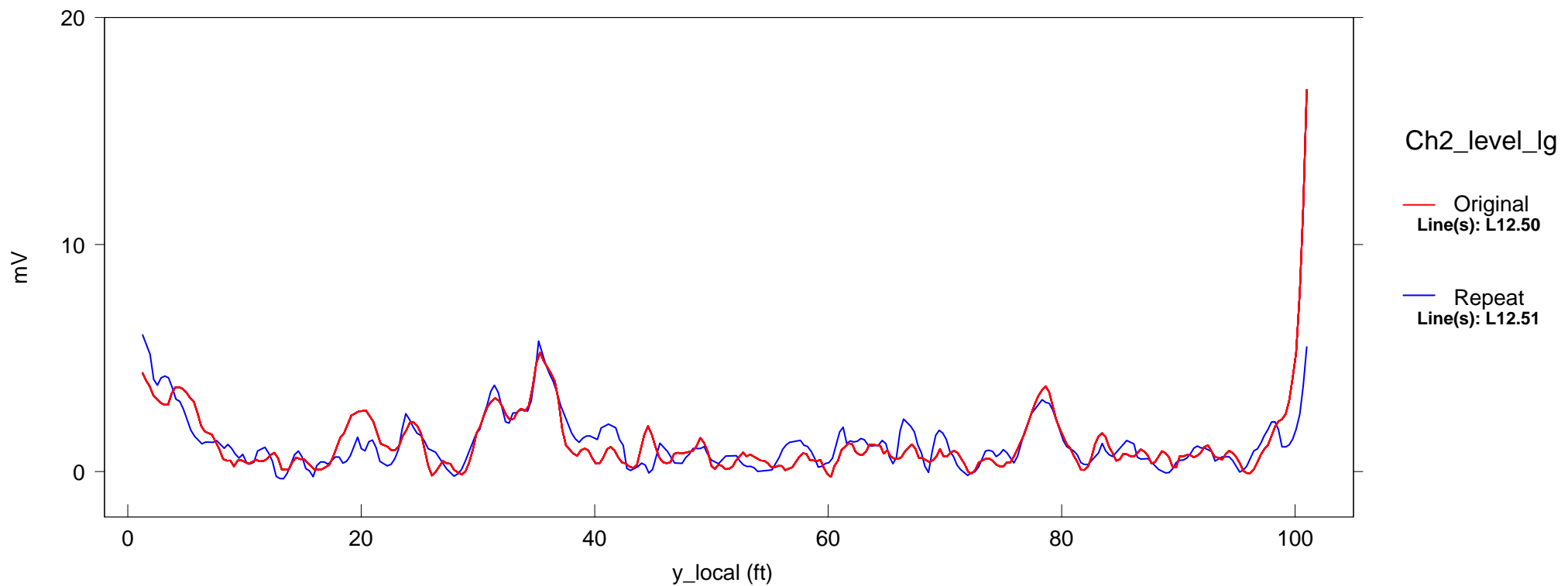
MRS-9 - McClellan - EM61 MK2 Bottom Coil CN155E100 Repeat Line 10



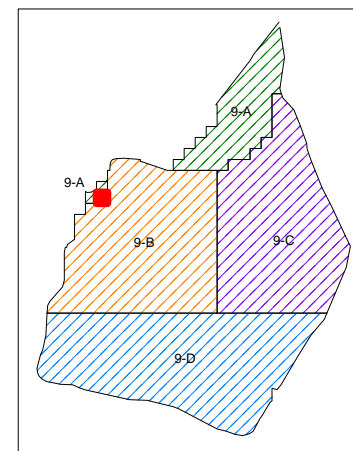
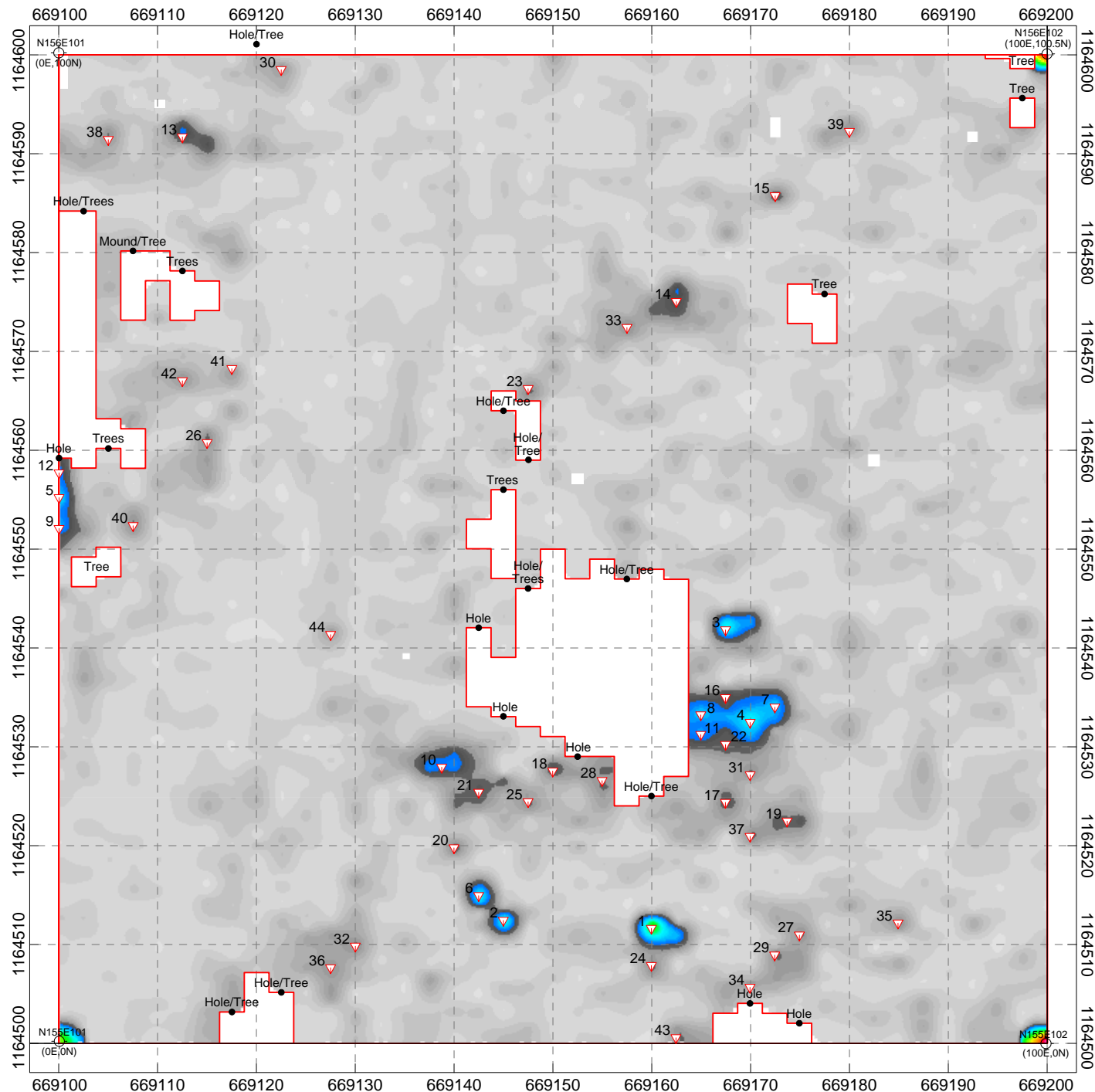
Database: CN155E100_Repeat.gdb

MRS-9 - McClellan - EM61 MK2 Bottom Coil

CN155E100 Repeat Line 12.50



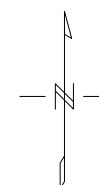
Database: CN155E100_Repeat.gdb



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is CN155E101XXX, eg. CN155E101002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



US survey foot

NAD83 / Alabama CS83 East zone

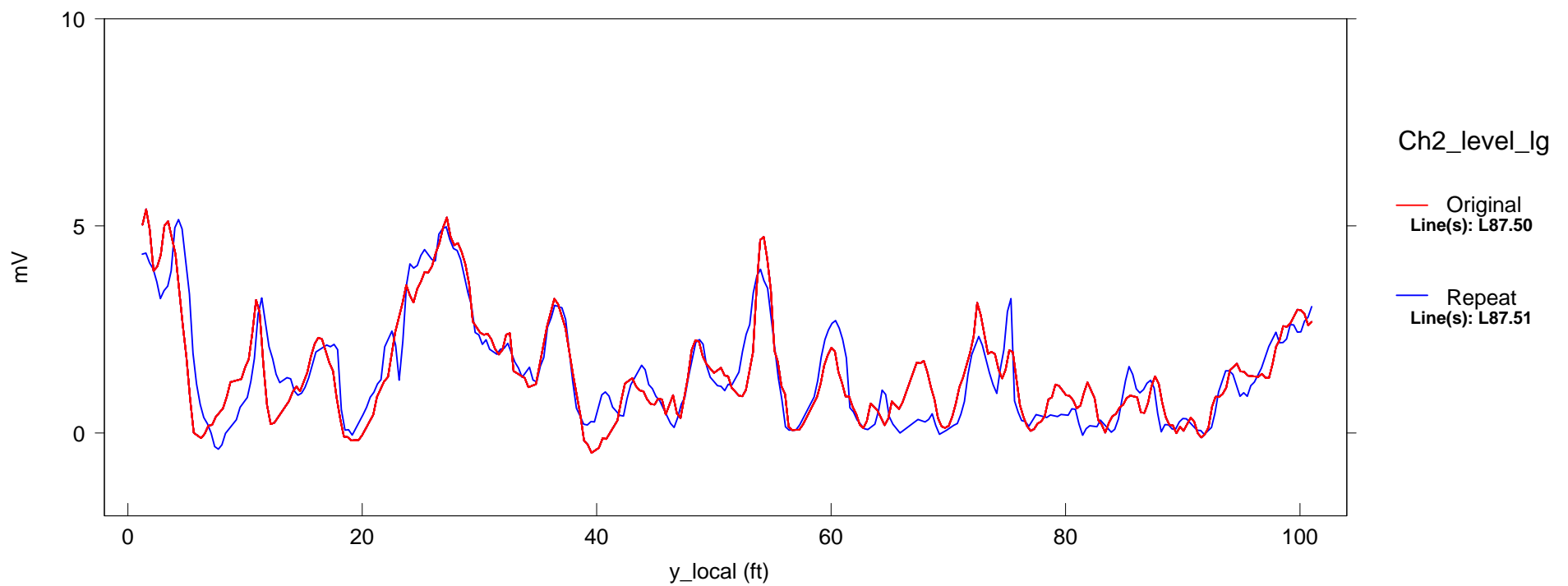
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0001 - Grid CN155E101
Tract 9-A - MRS-9 - McClellan
Anniston, Alabama

Date of Survey: 07/31/2013
Data Collection and Map Creation by NAEVA Geophysics Inc.

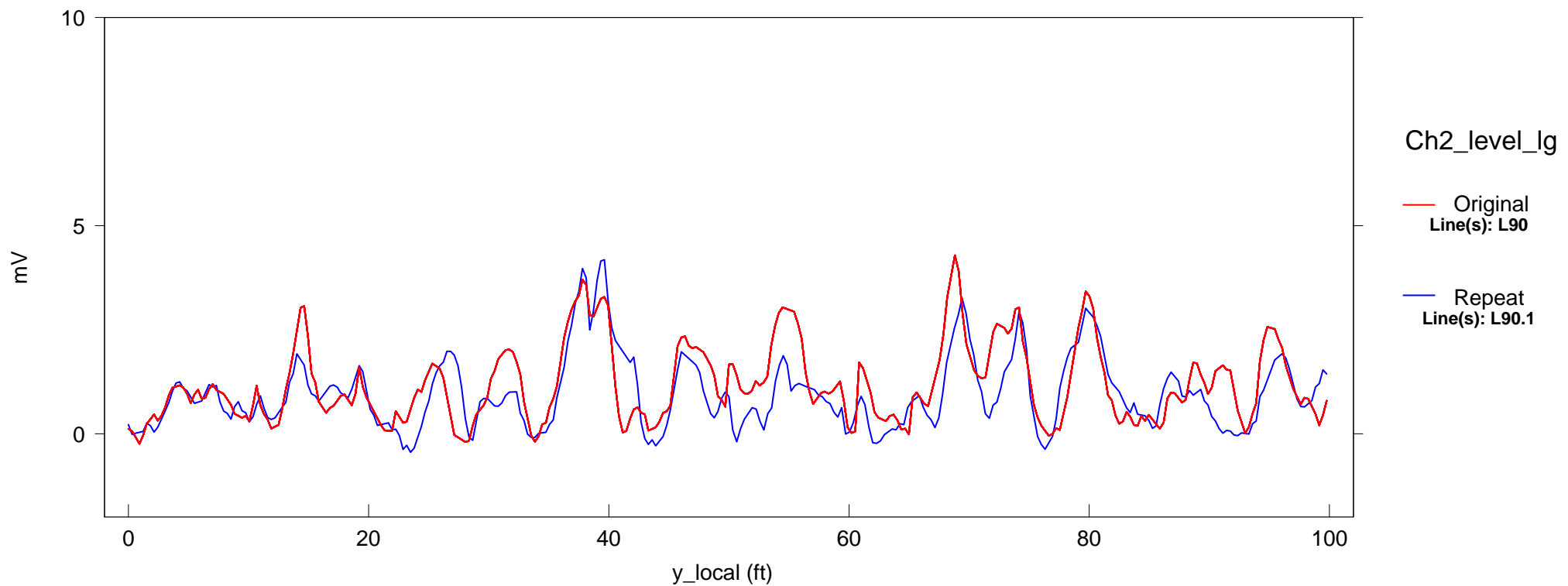
MRS-9 - McClellan - EM61 MK2 Bottom Coil

CN155E101 Repeat Line 87.50

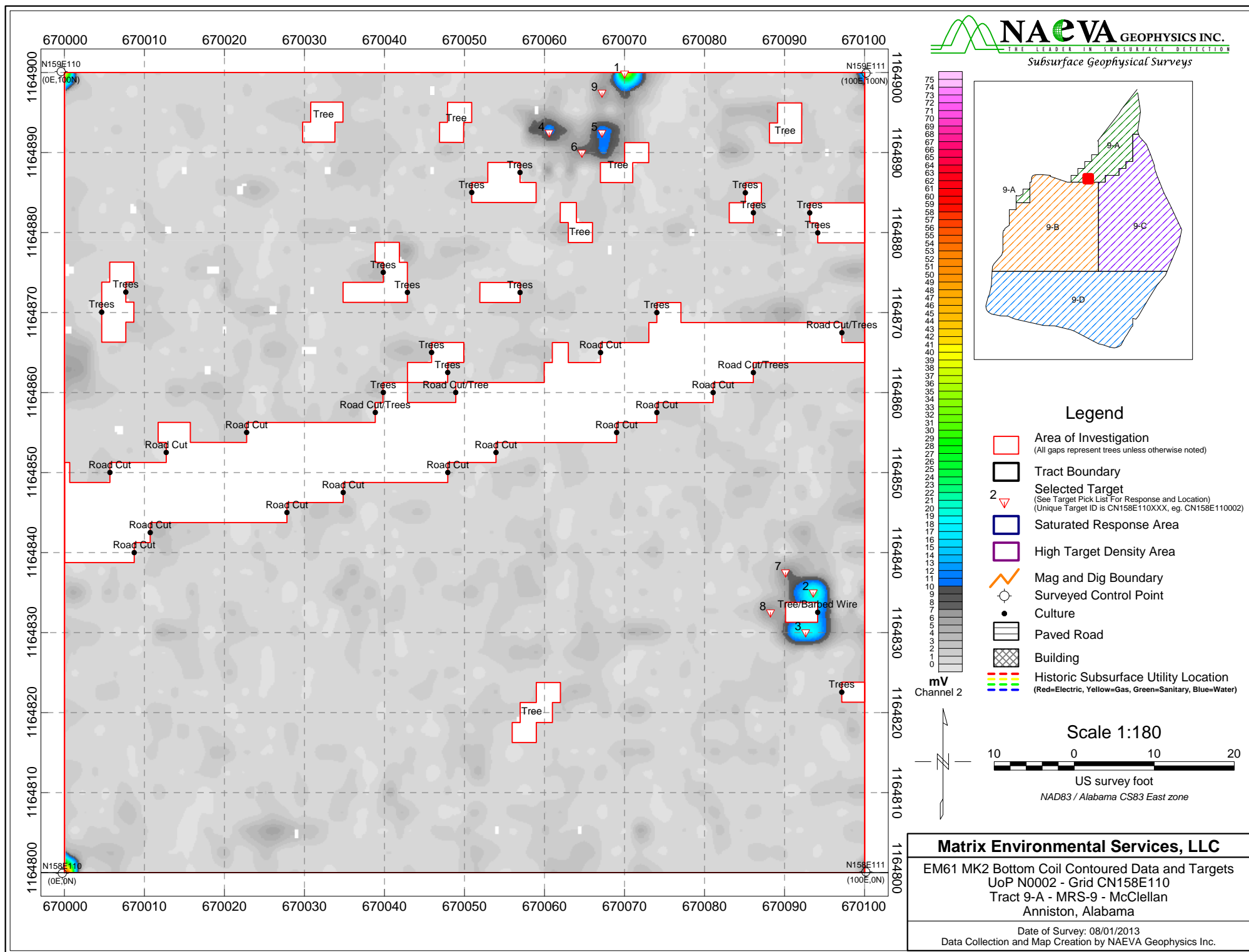


Database: CN155E101_Repeat.gdb

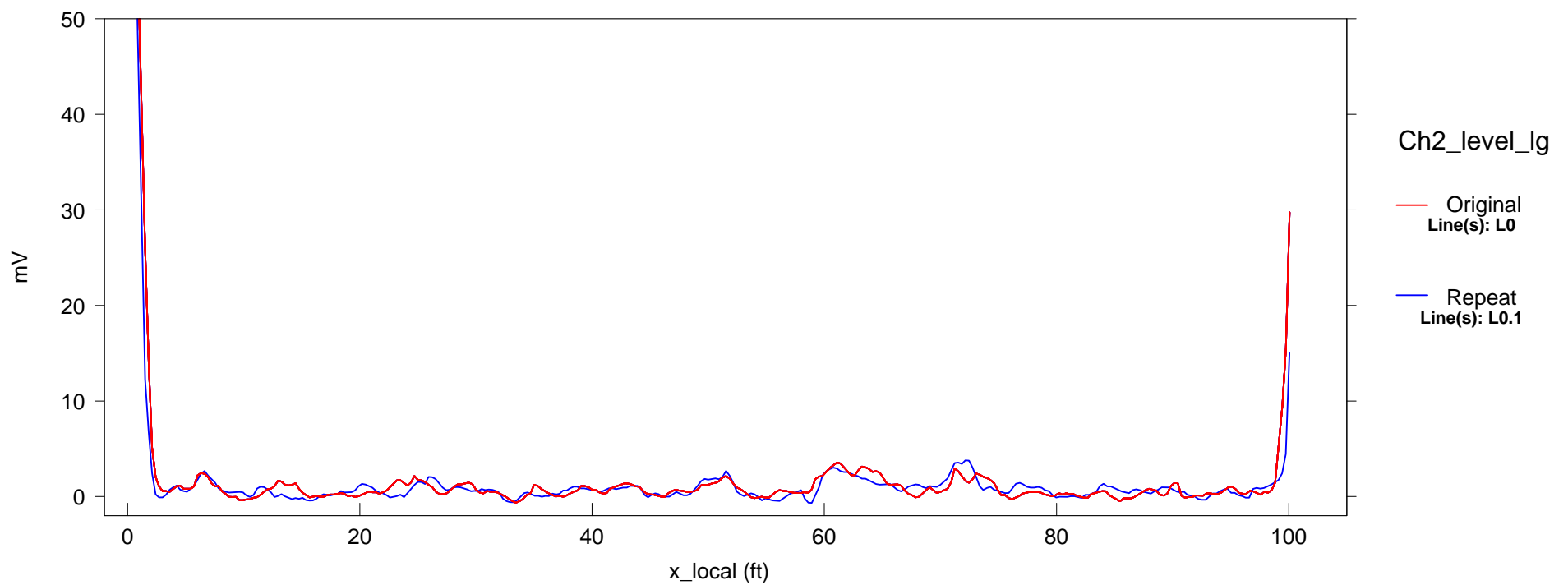
MRS-9 - McClellan - EM61 MK2 Bottom Coil CN155E101 Repeat Line 90



Database: CN155E101_Repeat.gdb

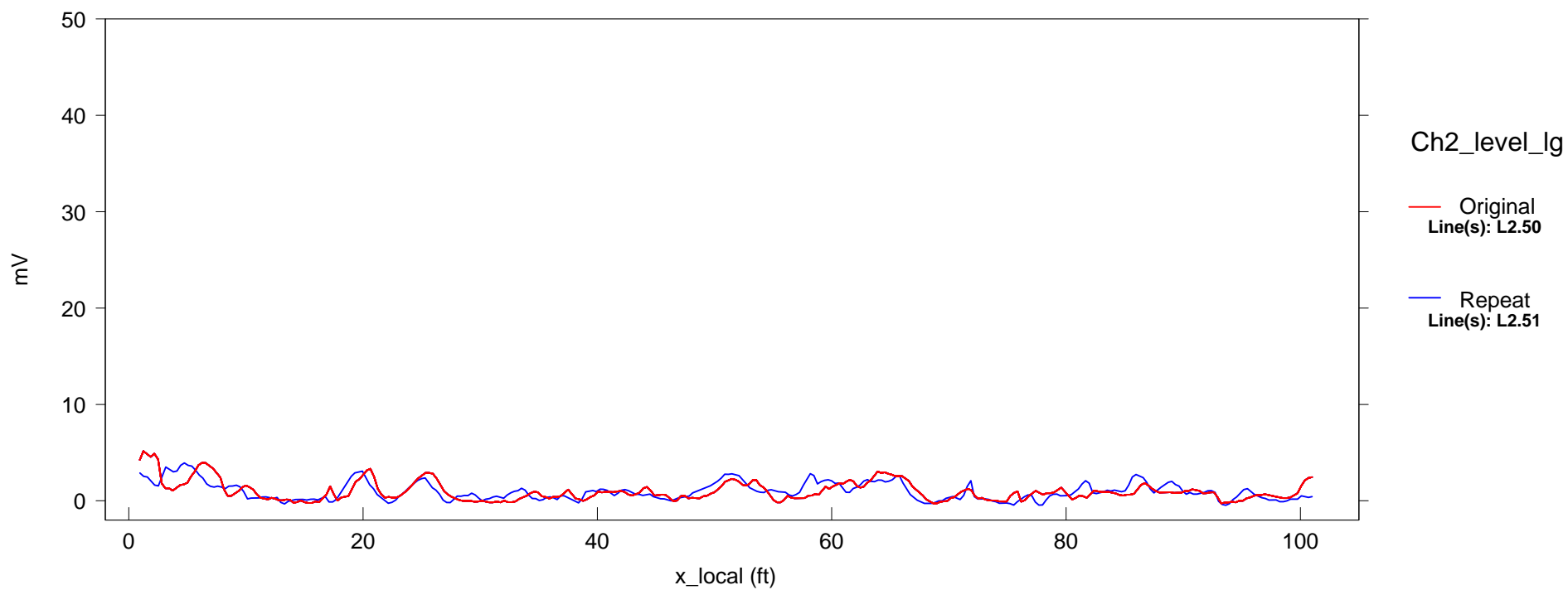


MRS-9 - McClellan - EM61 MK2 Bottom Coil CN158E110 Repeat Line 0

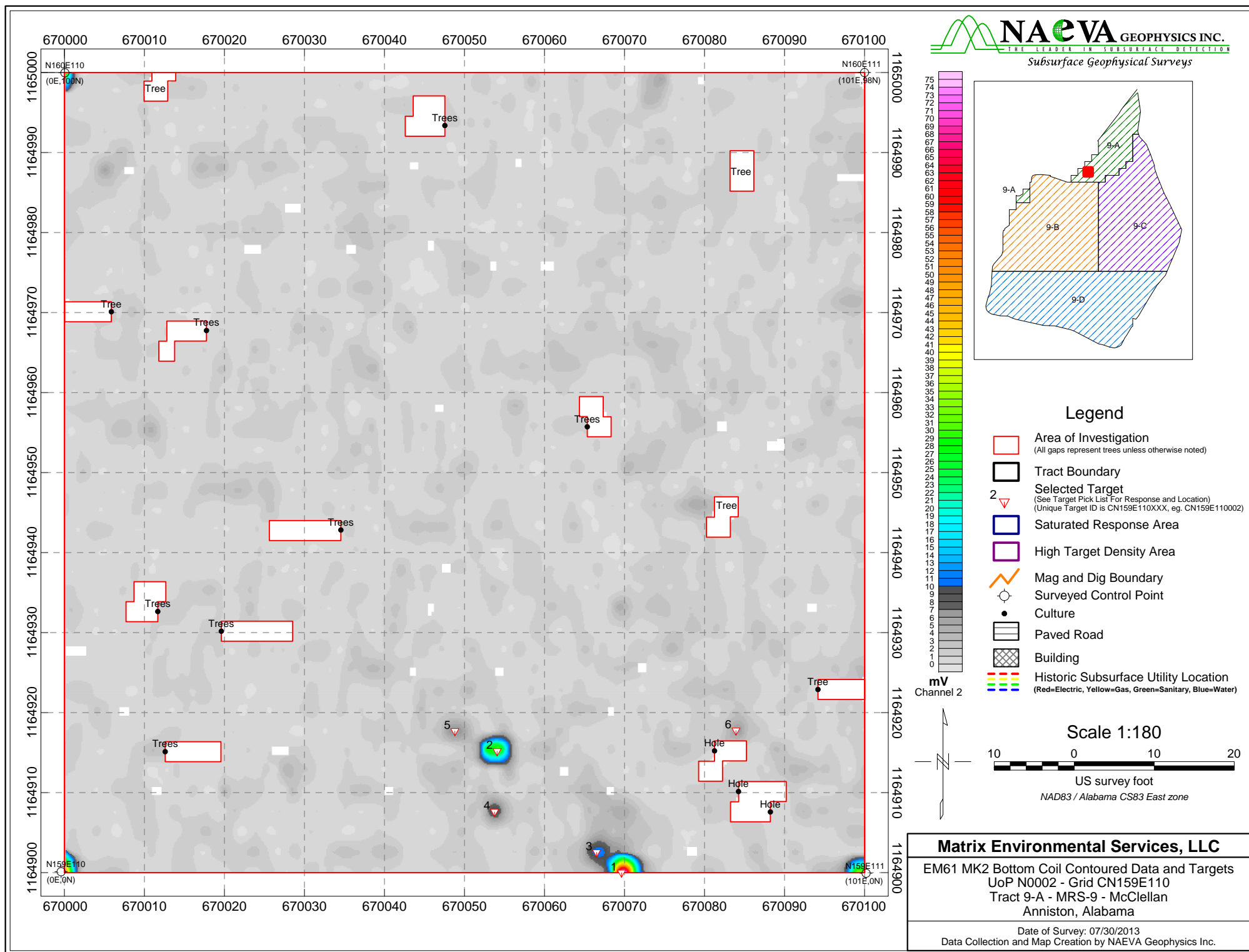


Database: CN158E110_Repeat.gdb

MRS-9 - McClellan - EM61 MK2 Bottom Coil CN158E110 Repeat Line 2.50

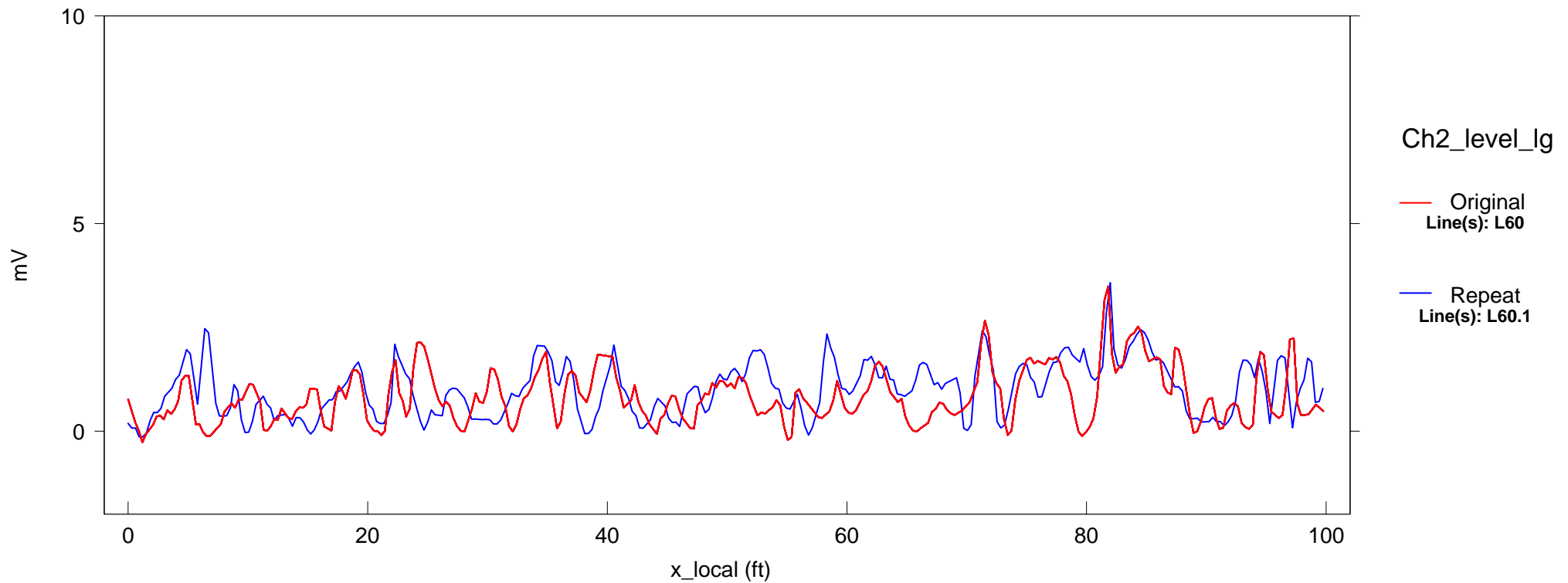


Database: CN158E110_Repeat.gdb



MRS-9 - McClellan - EM61 MK2 Bottom Coil

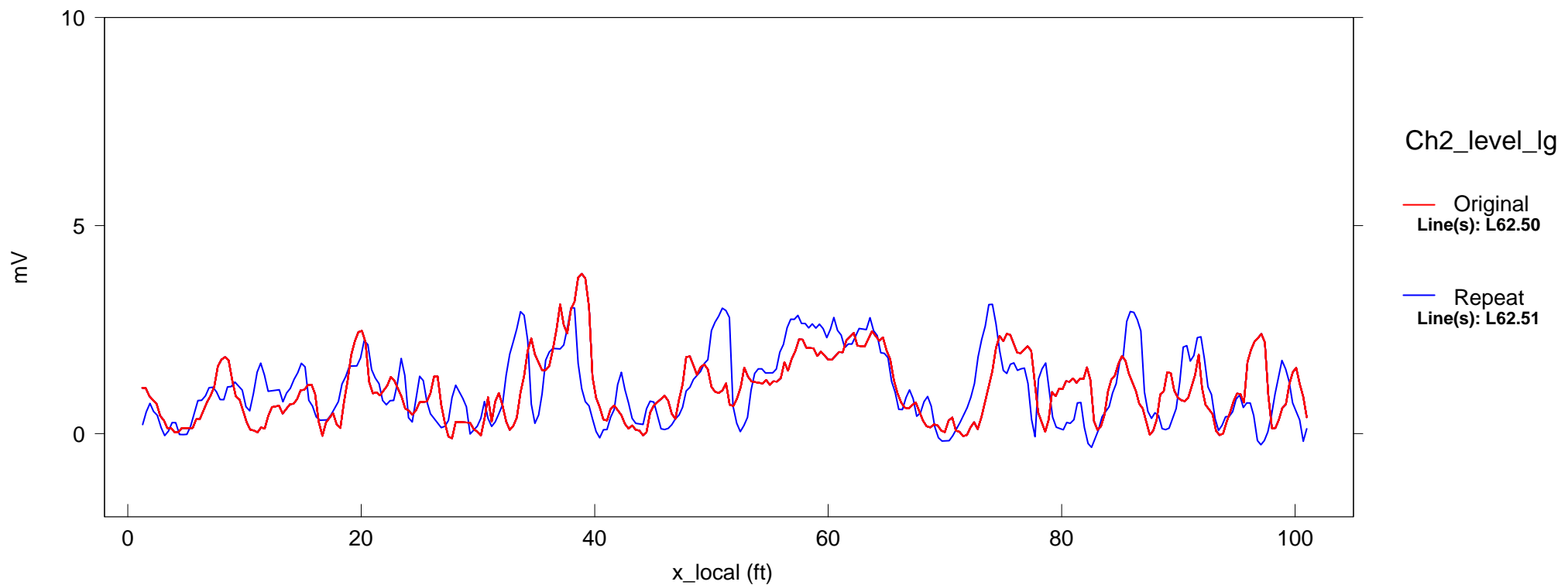
CN159E110 Repeat Line 60



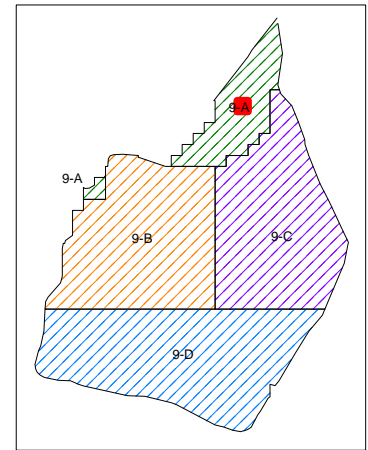
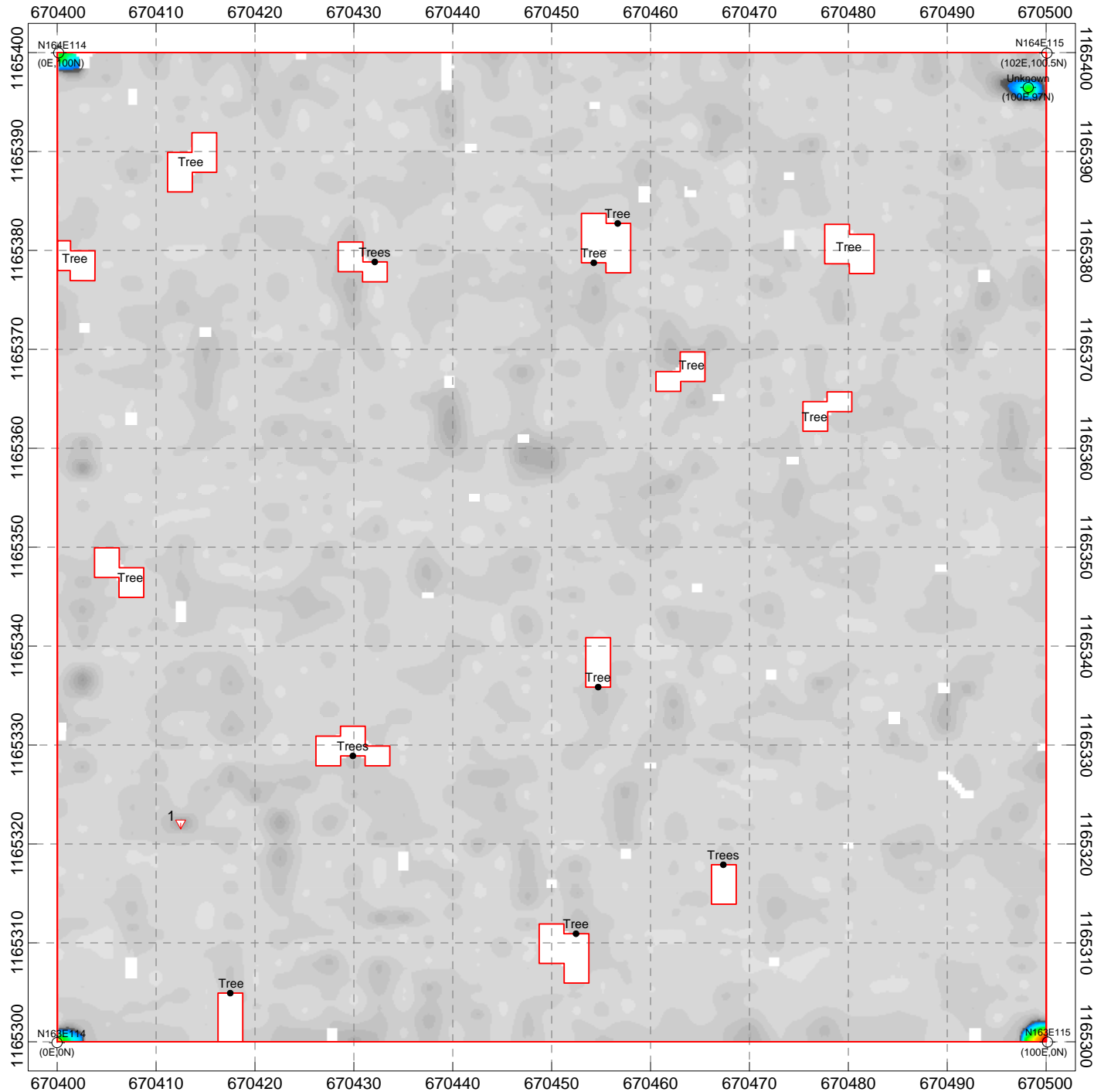
Database: CN159E110_Repeat.gdb

MRS-9 - McClellan - EM61 MK2 Bottom Coil

CN159E110 Repeat Line 62.50



Database: CN159E110_Repeat.gdb



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
 (Unique Target ID is CN163E114XXX, eg. CN163E114002)
- Saturated Response Area
- High Target Density Area
- Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Scale 1:180



US survey foot

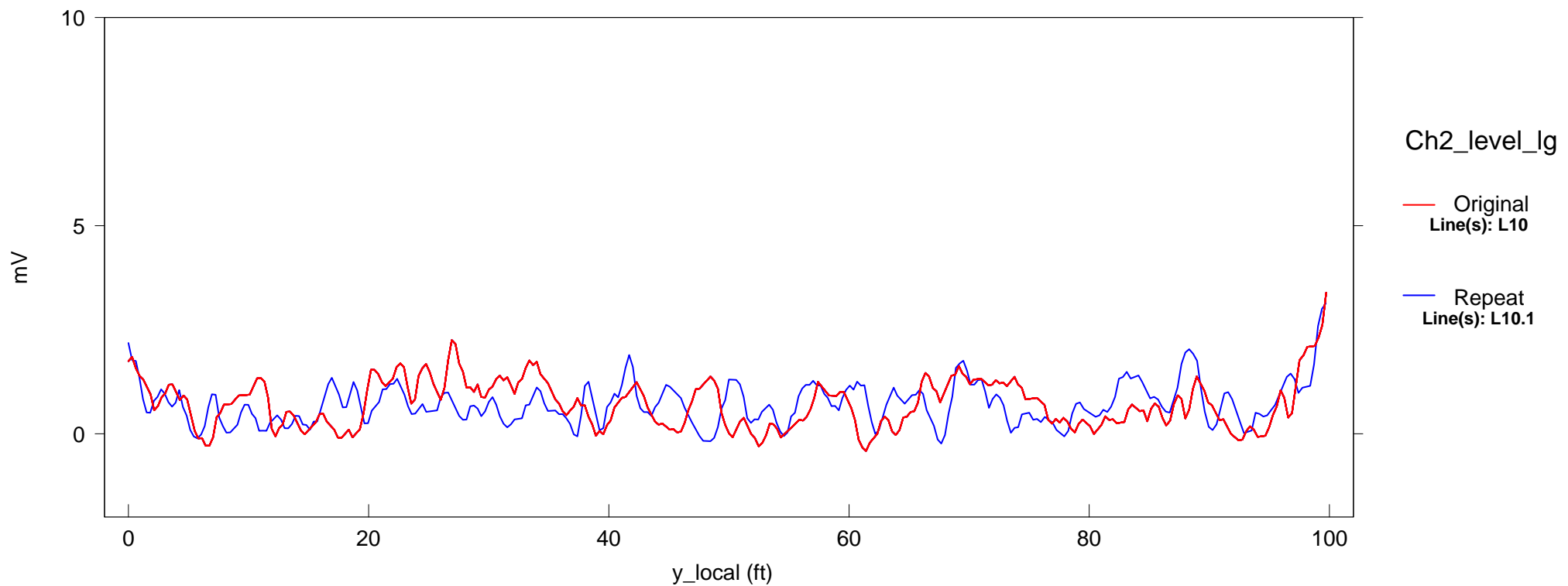
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N0005 - Grid CN163E114
 Tract 9-A - MRS-9 - McClellan
 Anniston, Alabama

Date of Survey: 07/30/2013
 Data Collection and Map Creation by NAEVA Geophysics Inc.

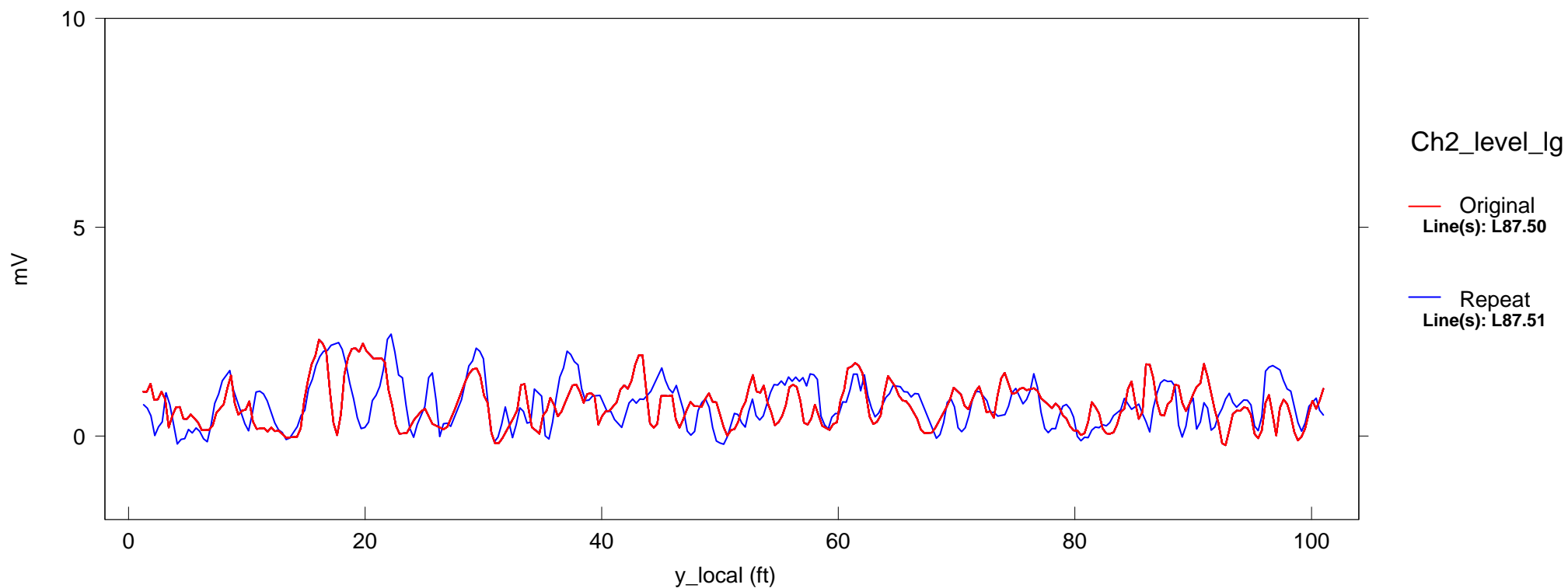
MRS-9 - McClellan - EM61 MK2 Bottom Coil CN163E114 Repeat Line 10



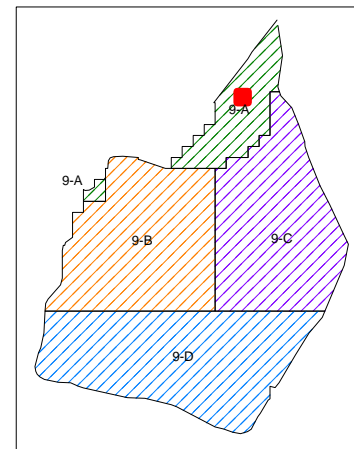
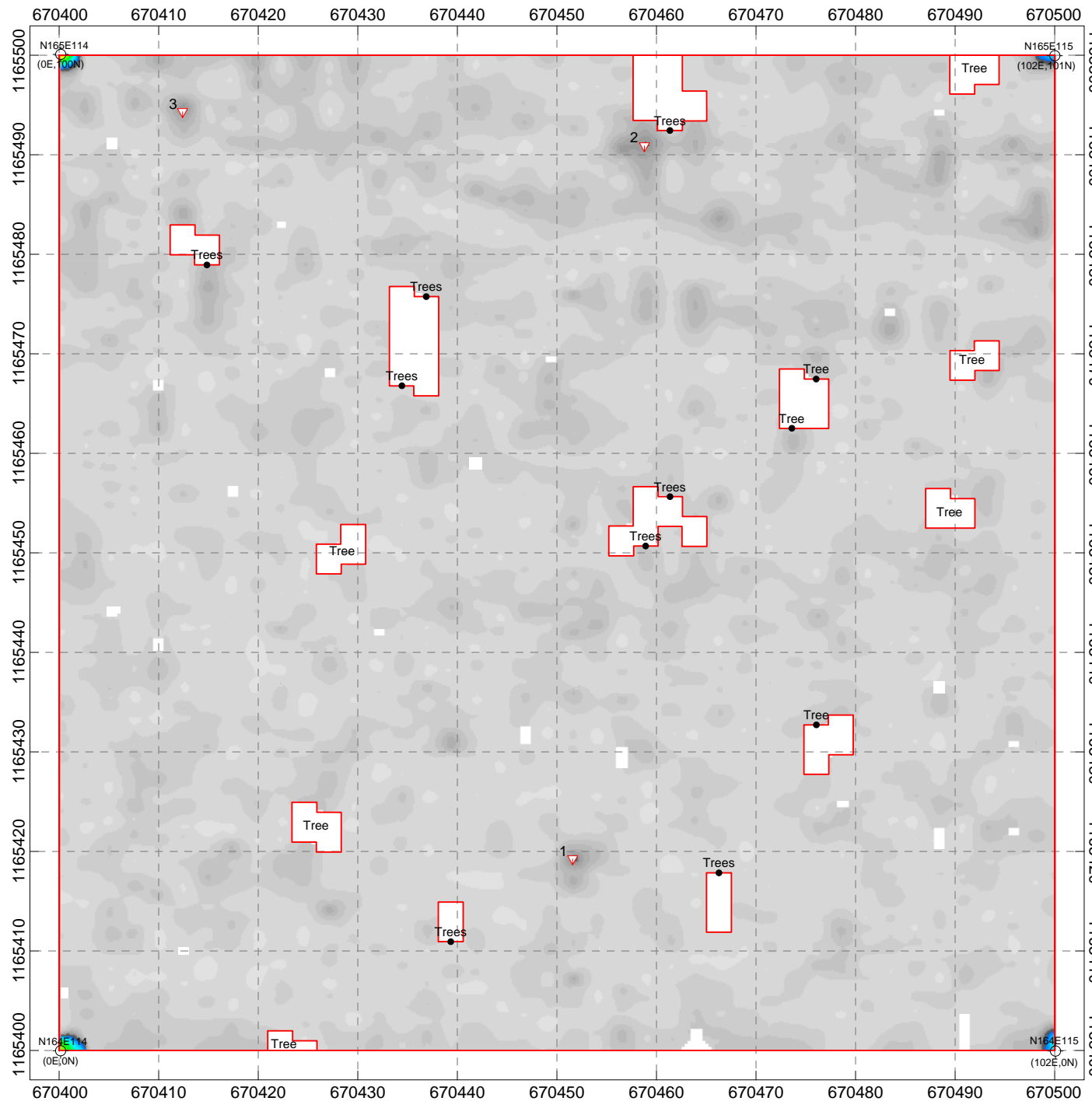
Database: CN163E114_Repeat.gdb

MRS-9 - McClellan - EM61 MK2 Bottom Coil

CN163E114 Repeat Line 87.50



Database: CN163E114_Repeat.gdb



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is CN164E114XXX, eg. CN164E114002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Scale 1:180



US survey foot

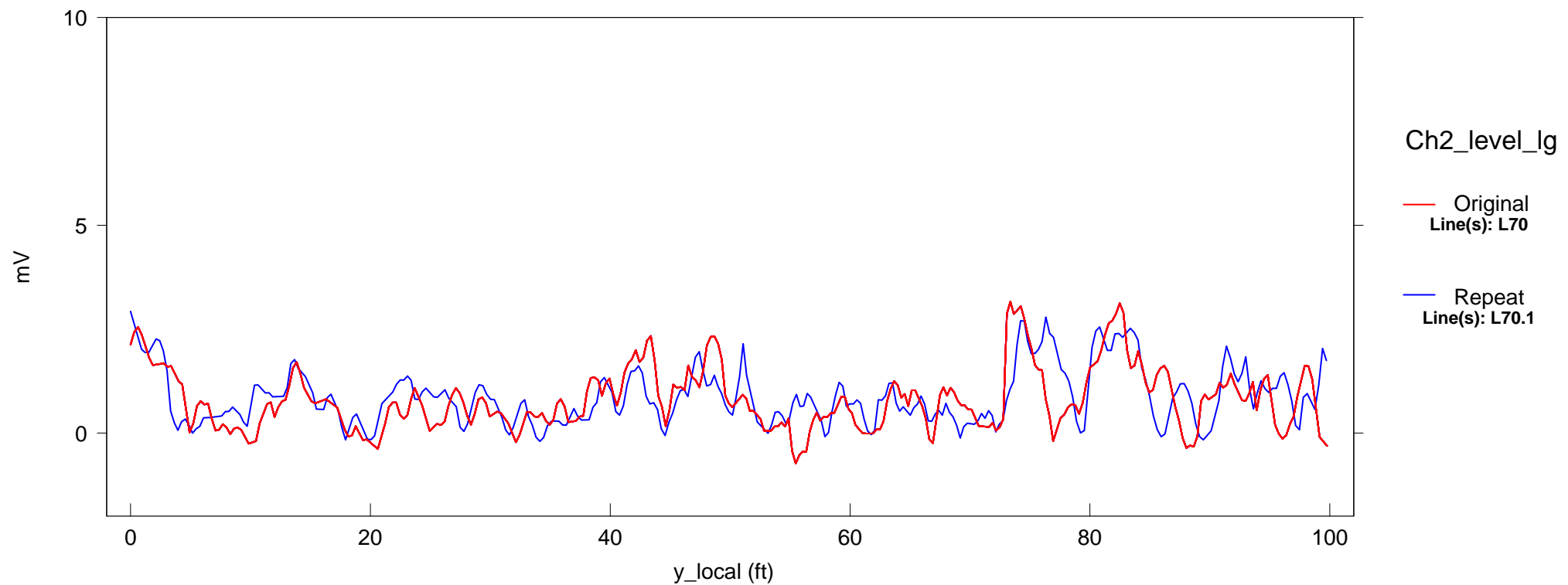
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0006 - Grid CN164E114
Tract 9-A - MRS-9 - McClellan
Anniston, Alabama

Date of Survey: 07/30/2013
Data Collection and Map Creation by NAEVA Geophysics Inc.

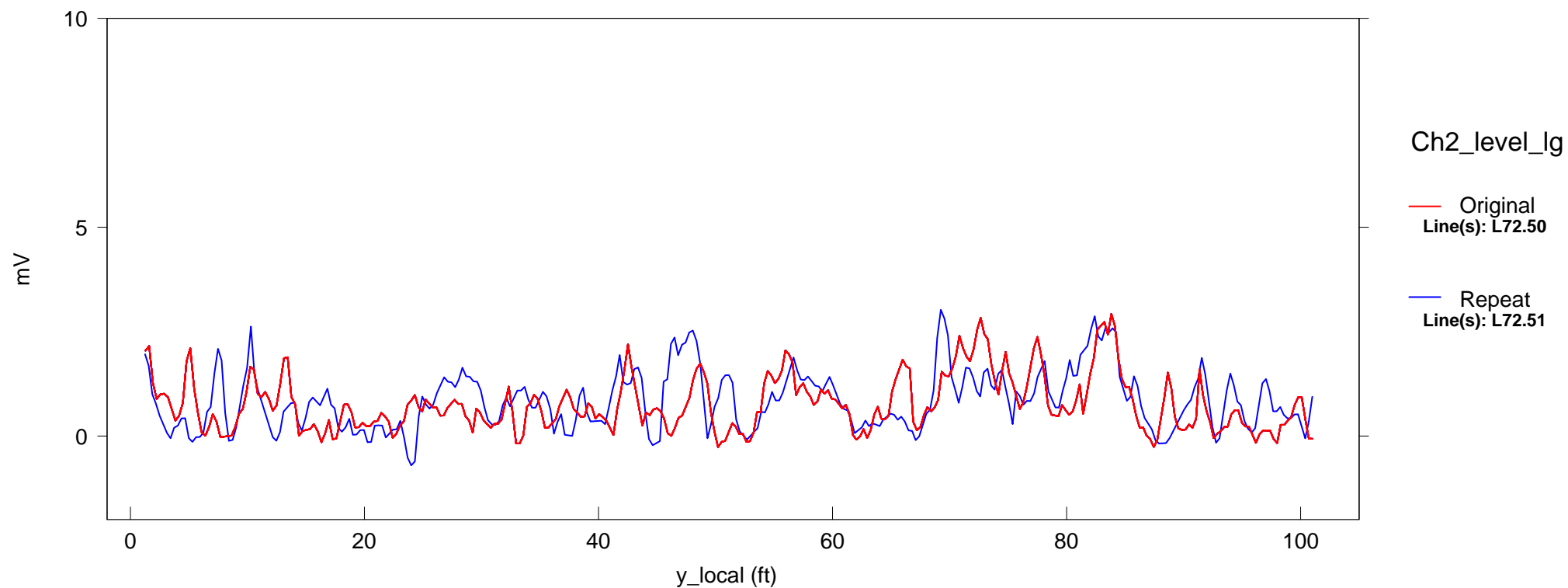
MRS-9 - McClellan - EM61 MK2 Bottom Coil CN164E114 Repeat Line 70



Database: CN164E114_Repeat.gdb

MRS-9 - McClellan - EM61 MK2 Bottom Coil

CN164E114 Repeat Line 72.50



Database: CN164E114_Repeat.gdb

MRS ID:
Tract ID:
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

<input checked="" type="checkbox"/> All Data are Deliverable	<input checked="" type="checkbox"/> Line / Data Editing	<input checked="" type="checkbox"/> Field Log Complete
<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

QC Checks

Static Checks within Tolerance: Yes	AM PM Lag Check within Tolerance: Yes	<input checked="" type="checkbox"/> Repeat Line Variation Acceptable
<div>QC Comment : PM test contains a single spike out of tolerance in line 1. AM test was ok.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

Processed Data

<input checked="" type="checkbox"/> Background Noise Levels Acceptable	<input checked="" type="checkbox"/> Along Track Sampling Acceptable	<input checked="" type="checkbox"/> Data Leveled	<input checked="" type="checkbox"/> Lag Correction Performed	<input checked="" type="checkbox"/> Coverage (Across Track) Complete
<div>QC Comment : Numerous low level responses within grid.</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : Minimal manual leveling and additional window parameters were applied.</div>	<div>QC Comment : No comments</div>	<div>QC Comment : No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>

<input checked="" type="checkbox"/> Control Points Detected	<input checked="" type="checkbox"/> XYZ File Correct	<input checked="" type="checkbox"/> Positioning Correct	<input type="checkbox"/> Other Processed Data Issues
<div>QC Comment : NE pin in tree gap</div>	<div>QC Comment : No Comments</div>	<div>QC Comment : No Comments</div>	<div>QC Comment: No Comments</div>
<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>	<div>QC Resolution : N/A</div>



NAEVA Geophysical Data QC

Grid ID: CN155E100

Grid Target Selection

<div>Seed Items Detected and Targeted : N/A</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Target List Matches Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Targets Outside of Boundary Removed</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Processor Notes for Target Selections</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> Targets Labeled Property</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> Targets Sorted by Amplitude</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Target Selection Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	

Review Grid Map

<div><input checked="" type="checkbox"/> Basemap Plotted</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Map Legend Format</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Standard Scale/Color Bar</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Cultural/Terrain Featured Labeled</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>
<div><input checked="" type="checkbox"/> State Plane Coordinate Maps Generated</div> <div>QC Comment : No Comments</div> <div>QC Resolution: N/A</div>	<div><input type="checkbox"/> Grid Edge Noise/Non-Correlation</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Labeled Anomalies Correctly on Map</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> Other Grid Mapping Issues</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>

MRS ID:

Tract ID:

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

QC Review

<div><input type="checkbox"/> QC Target Selections Made</div> <div>QC Comment : No Comments</div> <div>QC Resolution : N/A</div>	<div><input checked="" type="checkbox"/> Data Representative and Reasonable</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>	<div><input checked="" type="checkbox"/> QC Review and Reprocessing Complete</div> <div>QC Comment : Numerous low level targets in grid. Many large responses from original mapping have been removed.</div> <div>QC Resolution : N/A</div>	<div><input type="checkbox"/> QC Action Required</div> <div>QC Comment: No Comments</div> <div>QC Resolution: N/A</div>
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Additional QC Comments:

No Comments

QC Target Selections:

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	Harry Wallace	14-Feb-12	N159E111	007	57	56	4	37mm Projo	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N159E110	008	8	84	2	37mm Projo	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N161E113	009	55	82	4	37mm Projo	Surface Clearance Seed	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	
Matrix_QC_1	Harry Wallace	14-Feb-12	N171E117	021	38	15	3	37mm Projo	Surface Clearance Seed	N/A	Recovered outside the survey area.
Matrix_QC_1	Harry Wallace	14-Feb-12	N160E112	022	83	3	5	M69 Grenade	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N165E113	023	33	87	3	37mm Projo	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N155E100	024	3	24	3	75mm Shrapnel Round	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	09-Jul-13	N147E114	025	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	Harry Wallace	01-Jul-13	N151E122	035	40	60	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	01-Jul-13	N152E121	036	79	32	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	09-Jul-13	N146E121	037	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	Harry Wallace	01-Jul-13	N149E123	047	5	52	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N153E117	048	25	3	7	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N152E115	049	45	21	8	37mm Projo	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	6	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13	N158E119	061	47	7	4	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13	N160E119	062	4	21	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13	N156E117	063	94	10	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13	N160E118	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	N156E118	065	8	78	8	37mm Projo	Mag and Dig Seed	N/A	




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	N142E118	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	
Matrix_QC_1	Harry Wallace	21-Aug-13	N160E118	097	86	65	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	26-Aug-13	N134E114	098	12	59	8	60mm Mortar	Mag and Dig Seed	N/A	
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	
Matrix_QC_1	Harry Wallace	28-Aug-13	N140E103	105	96	75	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	26-Aug-13	N135E110	106	85	85	5	3in Stokes base	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	26-Aug-13	N139E117	107	89	90	8	MK2 Grenade	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	26-Aug-13	N139E114	108	64	45	3	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	28-Aug-13	N140E104	109	5	85	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	28-Aug-13	N140E104	110	4	4	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	28-Aug-13	N139E096	111	4	62	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	28-Aug-13	N137E106	113	33	28	4	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	28-Aug-13	N137E105	114	60	72	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N151E100	115	33	18	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N154E111	116	42	36	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N155E104	117	9	92	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N151E107	118	39	90	9	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N153E102	119	8	35	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N155E108	120	50	50	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N153E107	121	22	95	11	3in Stokes	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N153E100	122	44	54	12	3in Stokes	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N151E110	123	15	46	12	3in Stokes	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N157E110	124	45	55	11	3in Stokes	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N157E107	125	15	11	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N158E103	126	72	9	9	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	05-Mar-14	N152E110	127	30	27	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N151E106	128	98	2	9	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N148E107	129	14	89	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N148E098	130	56	52	9	37mm Projo	Mag and Dig Seed	N/A	Seed missed by dig team. Seed recovered by SGO QC.
Matrix_QC_1	Jason Soth	10-Mar-14	N146E101	131	7	66	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N146E098	132	9	88	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N147E110	133	20	9	7	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 Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N148E106	135	75	70	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N149E109	136	51	29	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N145E100	137	29	82	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	13-May-14	N150E101	138	12	27	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	13-May-14	N154E105	139	54	21	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	06-Aug-14	Sifting Area	001	0	0	0	ISO	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	N/A	
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	
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	N146E103 (Sift)	160	12	92	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N149E102 (Sift)	161	72	11	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N151E105 (Sift)	162	16	6	11	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N147E103 (Sift)	163	80	16	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N146E102 (Sift)	166	95	90	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N149E105 (Sift)	167	9	18	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N146E105 (Sift)	168	6	96	12	ISO	Dig and Sift Seed	N/A	



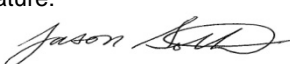
Matrix_QC_1	Jason Soth	02-Jul-14	N149E103 (Sift)	169	75	22	11	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N147E105 (Sift)	170	39	45	12	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N146E104 (Sift)	171	12	89	11	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N150E104 (Sift)	172	87	80	12	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N153E104 (Sift)	173	30	10	12	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N152E102 (Sift)	174	51	72	10	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N150E103 (Sift)	175	22	76	10	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N151E102 (Sift)	176	86	14	11	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N149E104 (Sift)	177	71	11	12	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N151E104 (Sift)	178	92	12	10	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N148E103 (Sift)	179	89	92	11	ISO		Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N148E105 (Sift)	180	14	87	10	ISO		Dig and Sift Seed	N/A	
Geo_QC_1	Kevin S. Hagie	17-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. Hagie	17-Apr-13	N159E111	9002G	58.8	57.7	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N158E111	9003G	15.3	80.5	14	Partial 75mm Shrapnel Round		DGM Seed	16	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N160E111	9004G	22	71	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N159E112	9005G	29.5	63.3	18	Partial 75mm Shrapnel Round		DGM Seed	16	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N161E111	9006G	66.2	16.1	10	37mm Projo		DGM Seed	13	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N161E114	9007G	62.8	6.7	12	37mm Projo		DGM Seed	98	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N162E114	9008G	18.6	90.3	16	Partial 75mm Shrapnel Round		DGM Seed	30	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N161E114	9009G	62.45	6.2	9	37mm Projo		DGM Seed	98	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N160E114	9010G	9.5	94.35	6	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N161E114	9011G	62.8	6.2	18	Partial 75mm Shrapnel Round		DGM Seed	98	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N163E114	9012G	55.9	14.4	15	Partial 75mm Shrapnel Round		DGM Seed	21	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N162E114	9013G	89.6	78.4	6	Practice Hand Grenade		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N164E113	9014G	96.6	4	16	Partial 75mm Shrapnel Round		DGM Seed	27	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N163E113	9015G	55.4	77.5	7	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N164E116	9016G	24.1	14.6	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	17-Apr-13	N163E116	9017G	38.6	80.5	11	37mm Projo		DGM Seed	32	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N166E115	9018G	13.8	24	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N165E115	9019G	68	95.2	11	37mm Projo		DGM Seed	33	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N165E114	9020G	76.8	83.2	11	37mm Projo		DGM Seed	31	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N166E114	9021G	82	39.3	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N167E115	9022G	79.3	13.8	16	Partial 75mm Shrapnel Round		DGM Seed	28	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N167E116	9023G	17.2	68.9	15	60mm Mortar		DGM Seed	36	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N167E115	9024G	85.3	87.9	7	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N169E116	9025G	90.75	16	15	Partial 75mm Shrapnel Round		DGM Seed	32	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N168E117	9026G	35.5	80.4	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N170E117	9027G	42.2	3.8	10	37mm Projo		DGM Seed	16	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N156E101	9028G	20.9	20.8	8	37mm Projo		DGM Seed	000	
Geo_QC_1	Kevin S. Hagie	18-Apr-13	N155E101	9029G	67.3	72.3	14	60mm Mortar		DGM Seed	40	
Geo_QC_1	Bryan Benzon	29-Jul-13	N158E110	9030G	9.9	45.8	7	37mm Projo		DGM Seed	000	
Geo_QC_1	Bryan Benzon	29-Jul-13	N158E110	9031G	77	64.9	10	37mm Projo		DGM Seed	000	

QC Surveillances
Aggressive Surface Clearance




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 09 May 2012			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep <input checked="" type="checkbox"/> UXO Surface/Near Surface Clearance to 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> 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/Activities:			
MRS 9 Work Plan for conducting Intrusive Operations – Aggressive Surface/Near Surface in MRS 9 A.			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted MES QC Preparatory briefing to MES Team 1 and 3 for Intrusive Operations in MRS 9 A – Aggressive Surface/Near Surface in accordance with work plan. 2. MES QC also covered the brush cutting section of the SSWP when using hand held brush cutting equipment. 			
7 - Results of Surveillance.			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry E Wallace		Signature: 	
		Date: 9 th May 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 9 th May 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 9 th May 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."			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep <input checked="" type="checkbox"/> UXO Surface/Near Surface Clearance to 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> 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/Activities:		
MRS 9 Work Plan for conducting Intrusive Operations – Aggressive Surface/Near Surface in MRS 9 A.		
6 - Comments:		
<ol style="list-style-type: none"> 1. Conducted MES QC Initial Surveillance for MES Teams 1 and 3 during Aggressive Surface/Near Surface Intrusive Operations in MRS 9 A. 2. MES Team 1 was conducting operations in Grid N160E114 and MES Team 3 in Grid N162E114, maintaining a safety buffer of 200ft between teams. 3. 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. 4. Teams had to clear some ground vegetation as they progressed using hand tools to ensure ground coverage. 5. Teams were conducting operations in accordance with Site Specific Work Plan MRS 9. 		
7 - Results of Surveillance.		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry E Wallace	Signature: 	Date: 10 th May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 2010
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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 May 2012-01		
2 – Definable Feature of Work		
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during UXO Surface/Near Surface Clearance of MRS 9A		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting operations in grid N161E113 in MRS 9A. 2. No problems observed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 10 th May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 May 2012-02		
2 – Definable Feature of Work		
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 3 during UXO Surface/Near Surface Clearance of MRS 9A		
6 - Comments:		
1. Conducted surveillance of MES Team 3 while conducting operations in MRS 9A. 2. Team 1 was conducting UXO surface/near surface clearance operations in grid N1		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 10 th May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 May 2012			
2 – Definable Feature of Work			
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 3 during UXO Surface/Near Surface Clearance of MRS 9A			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. All scrap was sorted into MEC and Non MEC scrap buckets ready for inspection by MES SUXO. 3. 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 15 th May 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 15 th May 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 15 th May 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."			


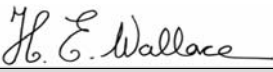

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep <input checked="" type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during UXO Surface/Near Surface Clearance of MRS 9A		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9 A. 2. Team 1 was conducting UXO surface/near surface clearance operations in grid N160E114. Team was laying out grids with the required distance approximately 5 feet between lanes to get a good search overlap. 3. Team conducted search using both Schonstedt and Whites XLT and a steady pace and getting good ground coverage. 4. MEC and Non MEC were sorted into separate buckets.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 17 th May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 th May 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 th May 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."		



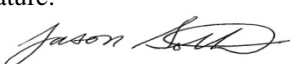
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep <input checked="" type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during UXO Surface/Near Surface Clearance of MRS 9 A		
6 - Comments:		
<ol style="list-style-type: none"> MES QC conducted surveillance of MES Team 1 while conducting operations in MRS 9A Grid N163E114. 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		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 17 th May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 th May 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 th May 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 20 May 2012			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep <input checked="" type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during UXO Surface/Near Surface Clearance of MRS 9 A			
6 - Comments:			
<ol style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 20 th May 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 20 th May 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 20 th May 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."			

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 31 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Teams 1 & 3 during UXO Surface/Near Surface Clearance of MRS 9A		
6 - Comments:		
<ol style="list-style-type: none"> 1. 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. 2. 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. 3. MES QC observed the team recover a MES QC seed during the surveillance. 4. 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 31 st May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 31 st May 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 31 st May 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.”		

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 7 June 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan MRS 9 Section 2.5.3, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during Aggressive Surface/Near Surface Clearance of MRS 9A		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9 A. 2. Team 1 was conducting aggressive surface/near surface clearance operations in grid N171E117. 3. No problems observed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 7 th June 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 th June 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 th June 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."		

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. Jamez 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



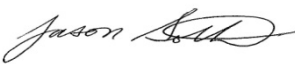
H E Wallace

Acknowledged by: 




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26 February 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9B.		
6 - Comments:		
<u>Brush Clearing:</u> i) MES QC conducted QC Follow on Phase Inspection of brush cutting operations and brush escort in MRS 9B 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. 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		
<input checked="" type="checkbox"/> Acceptable Conducted By: Jason Soth	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 26 February 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 February 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 February 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 08 April 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9A.		
6 - Comments:		
<u>Brush Clearing:</u> i) MES QC conducted preparatory phase inspection for brush cutting operations and brush escort in MRS 9.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 8 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 8 th April 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 8 th April 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 09 April 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9A.		
6 - Comments:		
<p><u>Brush Clearing:</u></p> <p>i) MES QC conducted QC Initial Phase Inspection of brush cutting operations and brush escort in MRS 9A all work was seen to be of a satisfactory standard.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 9 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 th April 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 th April 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."		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 11 April 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9A.		
6 - Comments:		
<p><u>Brush Clearing:</u></p> <p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 11 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 th April 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 th April 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."		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 11 April 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC Inspection of Brush Cutting operation completed in MRS 9A.		
6 - Comments:		
Brush Clearing: 1. MES QC conducted an inspection (with the MES Site Manager) of grids which had been turned in by the contractor as brush cutting complete in MRS 9 A. After inspection MES QC reported that all grids inspected were of a satisfactory standard.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 11 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur Signature: 	Date: 11 th April 2012	
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur Signature: 	Date: 11 th April 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.”		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 June 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9C.		
6 - Comments:		
<u>Brush Clearing:</u> 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		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 24 th June 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 th June 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 25 June 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9C.		
6 - Comments:		
<u>Brush Clearing:</u> 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		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 25 th June 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 th June 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		

MES QC Surveillance Report – MRS 9

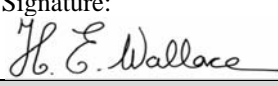
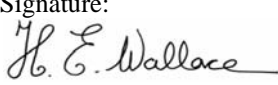

1 – Surveillance Number: 27 June 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9C.		
6 - Comments:		
<p><u>Brush Clearing:</u></p> <p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 27 th June 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur Signature: 	Date: 27 th June 2012	
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 01 July 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input checked="" type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.4.2.3 and Table 10-3.		
5 - Observed Condition/Activities:		
MES QC surveillance of brush cutting operations completed in MRS 9C.		
6 - Comments:		
<u>Brush Clearing:</u> 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		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 1 st July 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 st July 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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

MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 09 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan and Program Level Work Plan Para. 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
MES QC conducted Preparatory Phase Inspection for Intrusive Investigation Clearance to Depth of Detection in MRS 9A.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 09 July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 09 July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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 Gentry	EODT/SGO	B. Gentry
Jeffery Yonuss	EODT/SGO	J. Yonuss
BRIAN ADDISON	EODT/SGO	Brian Addison
Scott Solomon	EODT/SGO	Scott Solomon
Jeremy Cochran	EODT/SGO	J. Cochran
Eric Chamberlain	EODT/SGO	E. Chamberlain
Richard Perry	EODT/SGO	R. Perry
Ben Harris	SGO	Ben Harris
Danny Hopkins	SGO	D. Hopkins
Jathan L Futral	SGO	J. Futral
Seese Prince	SGO	S. Prince
R J Liggett	SGO	R. J. Liggett
Stephen Brown	SGO	S. Brown
RIK METCALF	SGO	R. Metcalf
Clint Morris	SGO	C. Morris
David Van Dorman	SGO	D. Van Dorman
TEAM 1+2		

Conducted by

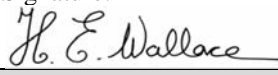
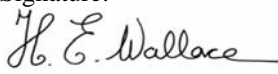
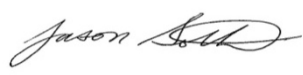
H E Wallace

7/9/13

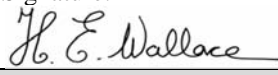
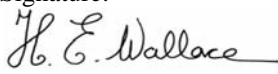
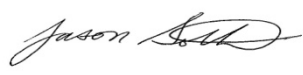
H E Wallace MES QC

~~7/23/13~~




MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 10 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
SGO Team 1 personnel conducting Intrusive Investigation Clearance to Depth of Detection in MRS 9A grid N170E116.			
6 - Comments:			
<ul style="list-style-type: none"> 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. No problems observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 10 July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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.”			


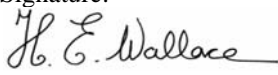

MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 10 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
SGO Team 2 personnel conducting Intrusive Investigation Clearance to Depth of Detection in MRS 9A grid N164E113.			
6 - Comments:			
<ul style="list-style-type: none"> 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. Had to remind Team Leader if he has Team members working in multiple grids he must still have positive control of Team, i.e. must be in sight. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 10 July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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.”			




MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 18 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
SGO Team 1 personnel conducting Intrusive Investigation Clearance to Depth of Detection in MRS 9A grid N166E116.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 18 th July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 18 th July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 18 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."			




MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 18 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
SGO Team 2 personnel conducting Intrusive Investigation Clearance to Depth of Detection in MRS 9A grid N159E110.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 18 th July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 18 th July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 18 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.”			

MES QC Surveillance Report – MRS 9A




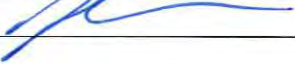
1 – Surveillance Number: 25 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
SGO Team 1 personnel conducting Intrusive Investigation Clearance to Depth of Detection in MRS 9A grid N155E100.			
6 - Comments:			
<ul style="list-style-type: none"> 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. Had to remind Team Leader if he has Team members working in multiple grids he must still have positive control of Team, i.e. must be in sight. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 25 th July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 25 th July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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, 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 9A

1 – Surveillance Number: 12 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.6 and Table 10-3.			
5 - Observed Condition/Activities:			
SGO Team 1 personnel conducting Intrusive Investigation Clearance to Depth of Detection in MRS 9A grid N155E101.			
6 - Comments:			
<p>This is a confirmation grid.</p> <ul style="list-style-type: none"> 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. EM-61 Operator is verifying targets and data gaps cleared by team and initialing them on the map. EM-61 Operator is recording final mV value for each target. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 12 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 12 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 12 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 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 One Foot Depth

Intrusive Operations - Clearance to One Foot Depth Operational Briefing

Name	Signature	Company
Jathan Futral		MATRIX
Paul Hanes		Matrix
David Abernathy		Matrix
Jason Smith		MES



H E Wallace MES QC

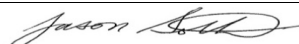
Date: 9th September 9, 2013

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 (Highlight 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	✓			
Punch list Items						
No.						

Conducted by:



Current as of 01/10/14

MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 10 March 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> 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 QC conducted Preparatory Phase Inspection for Intrusive Investigation 1-foot Mag and Dig on all four SGO teams in MRS 9B.			
6 - Comments:			
All points in paragraph 10.7.3.1.3 in the MRS-9 Site Specific Work Plan have been addressed and completed.			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 10 March 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 March 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 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.”			

Three Phase Quality Control Checklist
ONE FOOT
INTRUSIVE INVESTIGATION




Team Information		
Team: SGO 1-4	Location: MRS 9	Date: 3-11-14
Personnel Present:		
Phase of Inspection (Highlight 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: _____



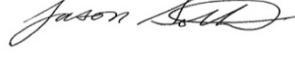
MES QC Surveillance Report – MRS 5D

1 – Surveillance Number: 11 March 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS-9 SSWP sections 2.5.4 and 10 and Table 10-3.			
5 - Observed Condition/Activities:			
MES QC conducted an Initial Phase Inspection for Intrusive Investigation 1-foot Mag and Dig operations in MRS 9B on all SGO teams.			
6 - Comments:			
<p style="text-align: center;">See QC Checklist.</p> <p style="text-align: center;">All points in paragraph 10.7.3.1.4 have been executed.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 11 March 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 11 March 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 11 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.”			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19 March 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 1-4 in grids N150E109, N145E097, N155E106 and N153E101 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 19 March 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 19 March 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 19 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."			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26 March 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Team 1 clearing hard targets of all MEC related items. Observed Teams 2, 3 and 4 in grids N148E107, N156E109 and N158E103 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 26 March 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 March 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 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."			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 1 April 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 1 and 2 in grids N152E110 and N151E107 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 1 April 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 1 April 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 1 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 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

1 – Surveillance Number: 2 April 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 3 and 4 in grids N154E110 and N148E100 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 2 April 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 2 April 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		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 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

1 – Surveillance Number: 15 May 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 1 and 2 in grids N153E106 and N154E103 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 15 May 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 15 May 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 15 May 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.”			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19 May 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 3 and 4 in grids N146E101 and N147E106 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 19 May 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 19 May 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 19 May 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.”			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 29 May 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 1 and 2 in grids N154E106 and N154E102 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 29 May 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 29 May 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 29 May 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.”			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 9 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B		
6 - Comments:		
Observed Teams 1 and 2 in grids N154E104 and N151E101 respectively. <ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 9 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 June 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 12 June 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B			
6 - Comments:			
Observed Teams 3 and 4 in grids N150E106 and N145E104 respectively. <ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 12 June 2014	
8 – Comments			
Team 4 inadvertently began working grid N145E104. Their management caught this error and reassigned them to a different grid.			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 12 June 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 12 June 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.”			

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B		
6 - Comments:		
Observed Teams 1 and 2 in grids N151E106 and N149E101 respectively. <ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 18 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 June 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."		

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 23 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 in MRS 9B and Clearance to Depth in the Exception Area Range Butt 5		
6 - Comments:		
Observed Teams 3 and 4 in grids N145E104 and Exception Area Firing Range Butt 5 respectively. <ul style="list-style-type: none"> Team is utilizing approved instruments to investigate targets Team 3 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 Team 4 EM-61 operator is 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 23 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 June 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.”		

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 (Highlight or Circle) Preparatory (P) ; Initial (I); Follow-up (F)		

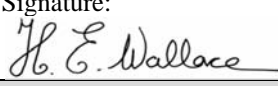
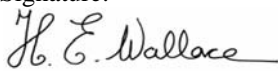

Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MRS 9 SSWP para 10.7.3.1.3	All plans and submittals have been prepared and approved, and are available to field personnel	✓			
2	MRS 9 SSWP para 10.7.3.1.3	Appropriate field equipment is available, functional, and properly calibrated				
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	✓			
Punch list Items						
No.						

Conducted by:






Current as of 01/10/14




MES QC Surveillance Report – MRS 9C

1 – Surveillance Number: 10 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.4 and Table 10-3.			
5 - Observed Condition/Activities:			
MES QC conducted Preparatory Phase Inspection for Intrusive Investigation 1-foot Mag and Dig operations in MRS 9.			
6 - Comments:			
<ul style="list-style-type: none"> MES QC conducted Preparatory Phase Inspection for Intrusive Investigation 1-foot Mag and Dig operations in MRS 9. All members of MES Team 1 and 2 were certified in the GPO with approved handheld instruments. Qualified EM 61 operators and Matrix EM-61's were certified in the GPO by NAEVA QC. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry E Wallace		Signature: 	
		Date: 10 th July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 th July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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, 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 9C

1 – Surveillance Number: 25 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 9C grid N151E122.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 25 th July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 25 th July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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, 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 9C

1 – Surveillance Number: 25 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.4 and Table 10-3.			
5 - Observed Condition/Activities:			
MES Team 2 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid N151E114.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 25 th July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 25 th July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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, 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 9C

1 – Surveillance Number: 31 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 9C grid N156E118.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 31 July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 31 st July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 31 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."			




MES QC Surveillance Report – MRS 9C

1 – Surveillance Number: 31 July 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.4 and Table 10-3.			
5 - Observed Condition/Activities:			
MES Team 2 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid N152E112.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 31 July 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 31 st July 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 31 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."			




MES QC Surveillance Report – MRS 9C

1 – Surveillance Number: 4 September 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.4 and Table 10-3.			
5 - Observed Condition/Activities:			
MES new personnel (Jathan Futral and Danny Hopkins) on conducting Intrusive Investigation 1-foot Mag and Dig in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 4 September 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 9 September 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 9 September 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."			




MES QC Surveillance Report – MRS 9C

1 – Surveillance Number: 13 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 9C grid N158E116.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 13 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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 9C

1 – Surveillance Number: 13 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Team 2 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid N153E119.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 13 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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 9C

1 – Surveillance Number: 20 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Team 1 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid N158E114.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 20 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 20 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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 9D

1 – Surveillance Number: 20 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Team 2 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9D grid N143E103.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 20 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 20 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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 9C

1 – Surveillance Number: 27 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Team 1 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid N152E118.			
6 - Comments:			
<ul style="list-style-type: none"> 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. Team is inspecting and segregating scrap. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 27 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 27 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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 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 9D

1 – Surveillance Number: 27 August 2013			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Team 2 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9D grid N144E104.			
6 - Comments:			
<ul style="list-style-type: none"> 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. Team is inspecting and segregating scrap. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 27 August 2013	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 27 August 2013	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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 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
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	FCA / GPO	4/29/2013
Geo Team Member: Laura Keller		
Phase of Inspection: PREPARATORY (P), INITIAL (I), FOLLOW-UP (F)		

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	(I) (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			• (I) (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			• (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			• (I) (F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			• (I) (F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			• (I) (F)
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.	X			• (I) (F)
10	Work Plan 6.3.3.5	Data spatial density is not less than every 20cm in wheel mode.	X			• (I) (F)
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?	X			• (I) (F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?	X			• (I) (F)
13	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for QC 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	• (I) (F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?			N/A	• (I) (F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?			N/A	• (I) (F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			• (I) (F)

Conducted by: Kevin Hagie

Title: Geophysical Quality Control Supervisor

Signature: 

Date: 4/29/13

Approved by: Penny Johnson

Title: Site Operations Manager

Signature: 

Date: 4/29/13

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation

4 - Observed Condition/Activities

DGM TEAM 1 - Observed Data Collection in MRS-9, Tract A.

5 - Comments

Grids N168E114, N168E115, and N169E115 collected. Partial boundary setup on West side of grids. Road passing through collection area. Mostly flat, but some liner berm-like terrain features exist in portions along road. Good navigation across these features while maintaining line path observed.

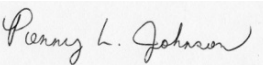
6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Kevin Hagie Signature:  Date: 4/29/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature:  Date: 4/29/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

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	FCA / GPO	3/17/2014
Geo Team Member: Adam Lazaro		
Phase of Inspection: PREPARATORY (P), INITIAL (I), FOLLOW-UP (F)		

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	(I) (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			• (I) (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			• (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			• (I) (F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			• (I) (F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			• (I) (F)
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.	X			• (I) (F)
10	Work Plan 6.3.3.5	Data spatial density is not less than every 20cm in wheel mode.	X			• (I) (F)
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?	X			• (I) (F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?	X			• (I) (F)
13	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for QC 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	• (I) (F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?			N/A	• (I) (F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?			N/A	• (I) (F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			• (I) (F)

Conducted by: Bryan Benzon

Title: Geophysical Quality Control Supervisor

Signature:

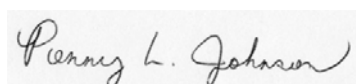


Date: 03/17/14

Approved by: Penny Johnson

Title: Site Operations Manager

Signature:



Date: 03/17/14

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation

4 - Observed Condition/Activities

DGM TEAM 2 - Observed confirmation grid setup procedures and design for grid N163E114 in MRS 9-A.

5 - Comments

NHS (team leader) and WBS. Observed grid setup in grid N163E114. Confirmation data collection. Grid setup N-S, the same direction as original mapping. Tapes and ropes straight and tight crossing a proper intersection points. Fiducial shifts and survey nail locations accurately documented. Grid properly caution taped off after data collection operations completed.

6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Signature: Date: 7/29/13
Bryan Benzon *Bryan Benzon*

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature: Date: 7/29/13
Penny L. Johnson

9 - Distribution

☐ PM ☐ Operations 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	FCA / GPO	4/18/2013
Geo Team Member: Laura Keller		
Phase of Inspection: PREPARATORY (P), INITIAL (I), FOLLOW-UP (F)		

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	(I) (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			• (I) (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			• (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			• (I) (F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			• (I) (F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			• (I) (F)
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.	X			• (I) (F)
10	Work Plan 6.3.3.5	Data spatial density is not less than every 20cm in wheel mode.	X			• (I) (F)
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?	X			• (I) (F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?	X			• (I) (F)
13	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for QC 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	• (I) (F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?			N/A	• (I) (F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?			N/A	• (I) (F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			• (I) (F)

Conducted by: Kevin Hagie

Title: Geophysical Quality Control Supervisor

Signature: 

Date: 4/18/13

Approved by: Penny Johnson

Title: Site Operations Manager

Signature: 

Date: 4/18/13

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation

4 - Observed Condition/Activities

DGM TEAM 3 - Observed DGM grid setup and data collection in MRS-9, Tract A.

5 - Comments

Observed grid setup and DGM operations in grids N160E114 and N161E114. Gently sloping collection area with moderate tree density. Proper starts and stops around tree gaps. Good communication between team members observed. Proper entry of grid information into PDA.

6 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Kevin Hagie

Signature:



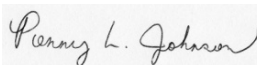
Date:
4/24/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
4/25/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation

4 - Observed Condition/Activities

DGM TEAM 3 - Observed DGM grid setup in MRS-9, Tract A.

5 - Comments

Observed grid setup and preparation for DGM operations in grids N158E109 and N158E110. Grids to be run in an W-E direction. Steep roadcut along northern edge of road will produce large data gaps in parts of this dataset. Road bisects dataset at an angle. Ropes and tapes pulled tight and crossing at proper intersection points. Fiducial placement every 25 feet.

6 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Kevin Hagie

Signature:



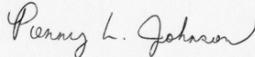
Date:
4/30/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
4/30/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation

4 - Observed Condition/Activities

DGM TEAM 3 - Observed DGM grid setup and data collection in MRS-9, Tract A.

5 - Comments

Observed DGM operations in grid N164E116 and N165E116. Steep ridge cutting across SW portion of grid will create gap in data. No obvious cultural features noted. Low to medium tree density. Fiducials placed every 25 feet where not obstructed by trees.

6 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Kevin Hagie

Signature:



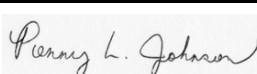
Date: 5/9/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date: 5/9/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

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 2014
Personnel Present: All SGO personnel		
Phase of Inspection (Highlight 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 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 (Highlight 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 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.	✓			

Punch list Items	
No.	




Conducted by:  Acknowledged by: Jason Soth 

Jason Soth


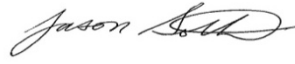
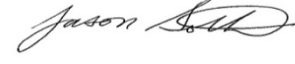
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 6 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 6 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 
		Date: 7 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 
		Date: 7 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.”		


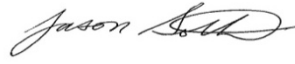
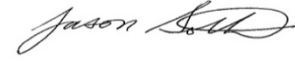
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 7 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Dave Abernathy	Signature: 	Date: 7 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 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.”		

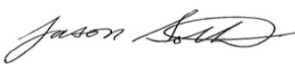


MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 8 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 8 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 8 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 8 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 9 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 9 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up
<input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 10 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 11 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 11 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 13 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 13 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 14 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 14 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 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.”		


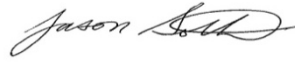
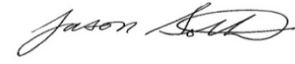
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up
		<input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Jason Soth		15 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		15 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		15 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 16 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 17 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		


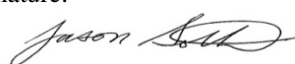
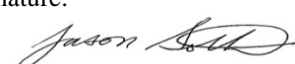
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 18 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy		Signature: 	Date: 19 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 20 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:		Date:
David Abernathy			20 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			24 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy		Signature: 	Date: 21 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 22 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy		Signature: 	Date: 22 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 23 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 23 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 24 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 25 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Kent Tibbitts	Signature: 	Date: 25 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:		Signature:	Date:
Kent Tibbitts			26 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			26 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			26 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 27 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 27 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 27 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 27 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 28 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:		Signature:	Date:
Kent Tibbitts			28 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			28 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			28 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 29 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 29 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 30 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 30 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 2 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			2 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			2 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			2 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 3 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			3 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			3 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			3 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 4 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			4 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			4 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			4 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 5 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			5 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			5 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			5 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 6 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			6 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			6 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			6 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 14 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			14 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			14 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			14 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			15 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			15 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			15 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			16 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			16 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			16 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			18 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			18 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			18 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Kent Tibbitts	Signature: 	Date: 21 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 22 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			22 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			22 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			22 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 23 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			23 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			23 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			23 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			24 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			24 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			24 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 25 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			25 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			25 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			25 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 29 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			29 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			29 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			29 September 2014
Quality Control Certification Statement			
<p>"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."</p>			

MES QC Surveillance Report – MRS 9


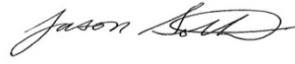
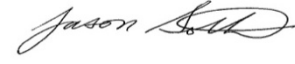
1 – Surveillance Number: 30 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			30 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			30 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			30 September 2014
Quality Control Certification Statement			
<p>"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."</p>			

MES QC Surveillance Report – MRS 9


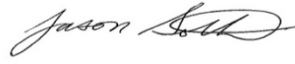
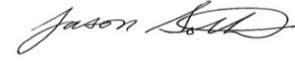
1 – Surveillance Number: 1 October 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>All procedures from Appendix G are being followed.</p> <p>No discrepancies were noted.</p> <p>MES QC is also conducting a 25% inspection of this material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			1 October 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			1 October 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			1 October 2014
Quality Control Certification Statement			
<p>"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."</p>			

QC Surveillances
Dig Sift Operations
Material Larger than 8 inches




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 6 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up
		<input type="checkbox"/> 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		
6 - Comments:		
<p>Material larger than 8 inches 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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 6 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 8 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Dave Abernathy	Signature: 	Date: 8 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 11 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 11 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 13 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 13 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 14 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 14 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up
		<input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Jason Soth		15 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		15 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		15 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 16 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 17 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 18 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 19 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 20 August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 - Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	Date: 20 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 21 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 22 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: David Abernathy	Signature: 	Date: 22 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 23 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 23 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 24 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 25 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 25 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 26 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 27 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 27 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 27 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 27 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 28 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 28 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 28 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 28 August 2014
Quality Control Certification Statement		
<p>"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."</p>		



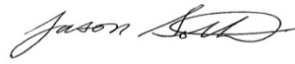
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 29 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 29 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 30 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 30 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 02 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 - Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			02 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			02 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			02 September 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 03 September 2014			
2 – Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 – Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 – Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			03 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			03 September 2014
10 – Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			03 September 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 04 September 2014			
2 – Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 – Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 – Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Kent Tibbitts		Signature: 	Date: 04 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 04 September 2014
10 – Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 04 September 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 05 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 - Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Kent Tibbitts		Signature: 	Date: 05 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 05 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 05 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 06 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 - Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			06 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			06 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			06 September 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 14 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 14 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 September 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 - Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			15 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			15 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			15 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 16 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 - Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Kent Tibbitts		Signature: 	Date: 17 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 17 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 17 September 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 September 2014			
2 – Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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			
6 – Comments:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 – Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Kent Tibbitts		Signature: 	Date: 18 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 18 September 2014
10 – Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 		Date: 18 September 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 21 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 September 2014
Quality Control Certification Statement		
<p>"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."</p>		

MES QC Surveillance Report – MRS 9


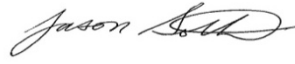
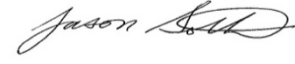
1 – Surveillance Number: 22 September 2014		
2 – Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 – Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 – Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 22 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 September 2014
10 – Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 September 2014
Quality Control Certification Statement		
<p>“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.”</p>		

MES QC Surveillance Report – MRS 9


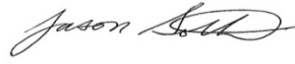
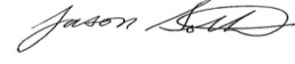
1 – Surveillance Number: 23 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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		
6 - Comments:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 23 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 September 2014
Quality Control Certification Statement		
<p>“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.”</p>		

QC Surveillances
Dig Sift Operations
Material Smaller than 8 inches




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 6 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 6 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
Quality Control Certification Statement		
<p>"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."</p>		


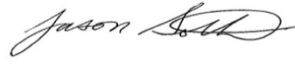
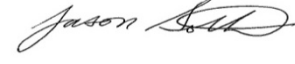
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 7 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 7 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 8August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 8 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 9August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 9 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 10 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 11August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 11 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 13August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 13 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 14August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 14 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		


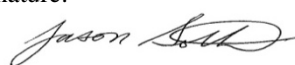

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 15 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		


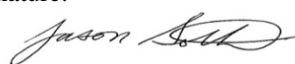

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 16 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		


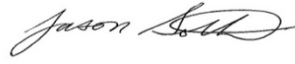

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 17 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>"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."</p>		


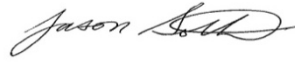

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:		Date:
David Abernathy			18 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:	Date:
			24 August 2014
Quality Control Certification Statement			
<p>"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."</p>			


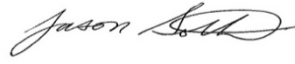

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy		Signature: 	Date: 19 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	Date: 24 August 2014
Quality Control Certification Statement			
<p>“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.”</p>			


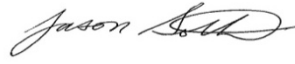

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 20August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 20 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		


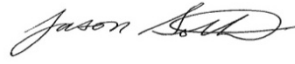

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 21 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		


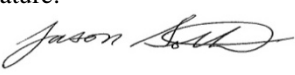

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 22August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 22 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 23August 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	Date: 23 August 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement			
<p>“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.”</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 24 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 25August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 25 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 26 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 27August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 27 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 27 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 27 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 28August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 28 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 28 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 28 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 29August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 29 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 30August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 30 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 2 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 2 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 3 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Kent Tibbitts		3 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		3 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		3 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 4 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 4 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 5 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 5 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 6 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Kent Tibbitts		6 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		6 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		6 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 14 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Kent Tibbitts		14 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		14 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		14 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			15 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			15 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			15 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Kent Tibbitts		16 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		16 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		16 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Kent Tibbitts		17 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		17 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		17 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			18 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			18 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			18 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By:	Signature:	Date:
Kent Tibbitts		19 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		19 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature:	Date:
		19 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 20 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification	
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration		
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)		
3 – Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up	<input type="checkbox"/> 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:			
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By:		Signature:	Date:
Kent Tibbitts			20 September 2014
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			20 September 2014
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Non-Concur	Signature:	Date:
			20 September 2014
Quality Control Certification Statement			
<p>"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."</p>			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 21 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 22 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 22 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 23 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 23 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 24 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 September 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 25 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 25 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 September 2014
Quality Control Certification Statement		
<p>"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."</p>		

MES QC Surveillance Report – MRS 9


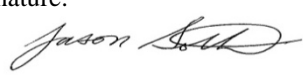

1 – Surveillance Number: 30 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 30 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 September 2014
Quality Control Certification Statement		
<p>"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."</p>		

MES QC Surveillance Report – MRS 9




1 – Surveillance Number: 1 October 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features	<input type="checkbox"/> Other (Please Describe Below)	
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>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.</p> <p>The contractor is performing a 100% instrument aided inspection of this material.</p> <p>All procedures from Appendix G are being followed.</p> <p>MES QC is also conducting a 25% inspection of the material at the same time.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 1 October 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 October 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 October 2014
Quality Control Certification Statement		
<p>"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."</p>		

QC Surveillances
Dig Sift Operations
Tree and Root Ball Inspection

MES QC Surveillance Report – MRS 9




1 – Surveillance Number: 8 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey <input type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration <input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features <input checked="" type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS-9 SSWP Appendix G 2.7.1 Mechanical Removal		
5 - Observed Condition/Activities:		
MES QC inspection of SGO personnel conducting inspections of the trees and root balls		
6 - Comments:		
<p>Contractor is following procedures in accordance with Appendix G 2.7.1 of the MRS-9 SSWP.</p> <p>No discrepancies were noted.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Dave Abernathy	Signature: 	Date: 8 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 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.”		

MES QC Surveillance Report – MRS 9




1 – Surveillance Number: 14 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input checked="" type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other
4 – References		
MRS-9 SSWP Appendix G 2.7.1 Mechanical Removal		
5 - Observed Condition/Activities:		
MES QC inspection of SGO personnel conducting inspections of the trees and root balls		
6 - Comments:		
<p>Contractor is following procedures in accordance with Appendix G 2.7.1 of the MRS-9 SSWP.</p> <p>No discrepancies were noted.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 14 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 July 2014
Quality Control Certification Statement		
<p>"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."</p>		

QC Surveillances
Dig Sift Operations
Tree Removal and Burning Operations




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 06 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 06 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 09 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Tree Removal and Burning in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 09 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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."			




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 10 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Initial Inspection for Tree Removal and Burning in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 10 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 13 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Tree Removal and Burning in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 13 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			



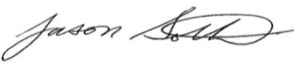
MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 16 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Initial Inspection for Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 16 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			

MES QC Surveillance Report – MRS 9



1 – Surveillance Number: 17 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 pit 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		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 17 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	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 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 Tree Removal and Burning



1 – Surveillance Number: 22 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 22 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 22 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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
FCA QC Checks



MES QC Surveillance Report

1 – Surveillance Number: 08 February 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>Intrusive Investigation to Clearance of Depth (MRS 12): Surveillance on MES Team 2 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.</p> <p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 8 th February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 8 th February 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 16 February 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>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.</p> <p>Intrusive Investigation to Clearance of Depth (MRS 12): Surveillance on MES Team 2 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 16 th February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 th February 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 23 February 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>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.</p> <p>Intrusive Investigation to Clearance of Depth (MRS 12): Surveillance on MES Team 2 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 23 rd February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 rd February 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		




MES QC Surveillance Report

1 – Surveillance Number: 01 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>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.</p> <p>Intrusive Investigation to Clearance of Depth (MRS 12): Surveillance on MES Team 2 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 1 st March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 st March 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		


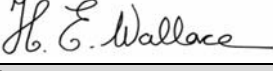
MES QC Surveillance Report

1 – Surveillance Number: 08 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 8 th March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 8 th March 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 12 March 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 5 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry E. Wallace	Signature: 	Date: 12 March 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 March 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 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."		

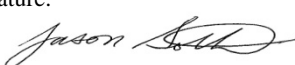


MES QC Surveillance Report

1 – Surveillance Number: 12 March 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input checked="" type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plans Section 10.5, 10.6 and Table 10-3.			
5 - Observed Condition/Activities:			
Daily Analog Instrument FCA test			
6 - Comments:			
1. Surveillance's conducted on SGO Teams 1, 2, 3 and 4 during daily analog function check of instruments in the FCA, monitoring correct check procedures, all team members correctly used FCA. 2. Surveillance's conducted on IPC Teams 1, 2, 3 and 4 during daily analog function check of instruments in the FCA, monitoring correct check procedures, all team members correctly used FCA			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry E Wallace		Signature: 	
		Date: 12 th March 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 12 th March 2014	
10 - Site Operations Manager Review			
<input type="checkbox"/> Concur <input type="checkbox"/> 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."			




MES QC Surveillance Report

1 – Surveillance Number: 29 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>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.</p> <p>Intrusive Investigation to Clearance of Depth (MRS 12): Surveillance on MES Team 2 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 29 th March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur Signature: 	Date: 29 th March 2012	
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 20 March 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 20 March 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 March 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 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."		

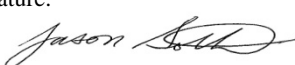


MES QC Surveillance Report

1 – Surveillance Number: 24 March 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 24 March 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 March 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 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."		



MES QC Surveillance Report

1 – Surveillance Number: 29 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input checked="" type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plans. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check Test.		
6- Comments:		
<p>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.</p> <p>Intrusive Investigation to Clearance of Depth (MRS 12): Surveillance on MES Team 2 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 29 th March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 th March 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 3 April 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 3 April 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 3 April 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 3 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 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

1 – Surveillance Number: 05 April 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 5 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 th April 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 12 April 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> UXO Detector Aided Reconnaissance		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 11 & MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 12 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 th April 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 18 April 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> UXO Detector Aided Reconnaissance		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 11 & MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 18 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 th April 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 26 April 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> UXO Detector Aided Reconnaissance		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 11 & MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 26 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 th April 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 03 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 12 and 13 & MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 3 rd May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 rd May 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 10 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> UXO Detector aided Reconnaissance		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 11 & MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 10 th May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th May 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		




MES QC Surveillance Report

1 – Surveillance Number: 23 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> UXO Detector aided Reconnaissance		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 23 rd May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 rd May 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report

1 – Surveillance Number: 31 May 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> UXO Detector aided Reconnaissance		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 31 st May 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 31 st May 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		

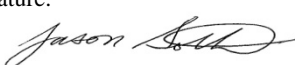


MES QC Surveillance Report

1 – Surveillance Number: 3 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 3 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 June 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."		



MES QC Surveillance Report

1 – Surveillance Number: 06 June 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input checked="" type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> Surface Sweep (Final Product)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 6 th June 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 6 th June 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		

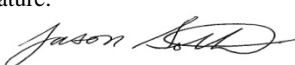


MES QC Surveillance Report

1 – Surveillance Number: 10 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 10 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 June 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."		

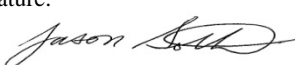


MES QC Surveillance Report

1 – Surveillance Number: 14 June 2012		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input checked="" type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot <input checked="" type="checkbox"/> Surface Sweep (Final Product)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 11 and 9 Program Level Work Plan. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition/Activities:		
Equipment Function Check 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 14 th June 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 th June 2012
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		

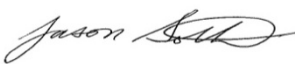


MES QC Surveillance Report

1 – Surveillance Number: 16 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 16 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 June 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."		

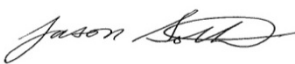


MES QC Surveillance Report

1 – Surveillance Number: 24 June 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 24 June 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 June 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 June 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 1 conducting daily analog instrument test in the FCA		
6 - Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 15 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 July 2014
Quality Control Certification Statement		
<p>“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.”</p>		

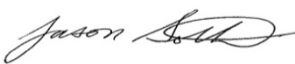


MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>Surveillance conducted on SGO Shift 2 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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 17 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 July 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 22 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 1 conducting daily analog instrument test in the FCA		
6 - Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 22 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 July 2014
Quality Control Certification Statement		
<p>“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.”</p>		

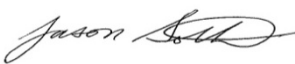


MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 31 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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:		
<p>This was a training week and no hand held instruments were used.</p> <p>This is only a reference for the weekly inspection.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 31 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 31 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 31 July 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 6 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 1 conducting daily analog instrument test in the FCA		
6 - Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 6 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 6 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 6 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		

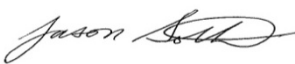


MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 11 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 1 conducting daily analog instrument test in the FCA		
6 - Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 11 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 1 conducting daily analog instrument test in the FCA		
6 - Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 18 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 August 2014
Quality Control Certification Statement		
<p>“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.”</p>		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26 August 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input checked="" type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 1 conducting daily analog instrument test in the FCA		
6 - Comments:		
<p>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.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 26 August 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 August 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 August 2014
Quality Control Certification Statement		
<p>"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."</p>		




MES QC Surveillance Report

1 – Surveillance Number: 03 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 03 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 03 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 03 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."		

MES QC Surveillance Report




1 – Surveillance Number: 04 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 04 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 04 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 04 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."		

MES QC Surveillance Report




1 – Surveillance Number: 18 September 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input checked="" type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 instrument that has been through the GPO.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 18 September 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 September 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 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."		

QC Surveillances
Hard Target Removal




MES QC Surveillance Report – MRS 9 Hard Target Removal

1 – Surveillance Number: 06 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Hard Target Removal in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> SGO teams 1 and 2 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 06 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 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.”			




MES QC Surveillance Report – MRS 9 Hard Target Removal

1 – Surveillance Number: 9 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Hard Target Removal in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 9 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			



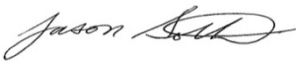
MES QC Surveillance Report – MRS 9 Hard Target Removal

1 – Surveillance Number: 09 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Hard Target Removal in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 09July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 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.”			




MES QC Surveillance Report – MRS 9 Hard Target Removal

1 – Surveillance Number: 13 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Hard Target Removal in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> • 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 13 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			




MES QC Surveillance Report – MRS 9 Hard Target Removal

1 – Surveillance Number: 16 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Hard Target Removal in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 16 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 16 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 16 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.”			

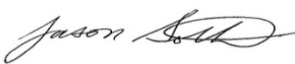


MES QC Surveillance Report – MRS 9 Hard Target Removal

1 – Surveillance Number: 17 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Hard Target Removal in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 17 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 17 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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 Hard Target Removal

1 – Surveillance Number: 20 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Work Plan Appendix G			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Hard Target Removal in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 20 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 20 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 20 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.”			

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 28 July 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> Baseline Survey	<input type="checkbox"/> Intrusive Investigation 1-foot Dig and Sift	<input type="checkbox"/> MEC-Related Scrap Inspection/Certification
<input type="checkbox"/> Data Management	<input type="checkbox"/> Grid Acceptance, Backfill/Site Restoration	
<input type="checkbox"/> Seeding and Construction of Erosion and Sediment Control Features		<input checked="" type="checkbox"/> Other (Please Describe Below)
3 – Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other
4 – References		
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Appendix G Mechanical Removal		
5 - Observed Condition/Activities:		
Clearance to one foot of the hard target footprint areas.		
6 - Comments:		
MES QC and QA conducted a joint inspection of all hard target footprint areas. Only minimal metallic debris smaller than failure criteria was found. No other discrepancies were noted.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 28 July 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 28 July 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 28 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.”		

QC Surveillances
Reacquisition

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

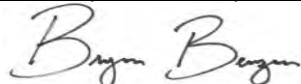
Team Information		
Geo Team #: Reac Team 2	Location:	Date:
Geo Team Leader: Matt Rasnake	MRS-10	4/24/2014
Geo Team Member: Adam Lazaro		
Phase of Inspection: PREPARATORY (P), INITIAL (I), FOLLOW-UP (F)		

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	(I) (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			• (I) (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			• (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			• (I) (F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			• (I) (F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			• (I) (F)
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.			N/A	• (I) (F)
10	Work Plan 6.3.3.5	Data spatial density is not less that every 20cm in wheel mode.			N/A	• (I) (F)
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?			N/A	• (I) (F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?			N/A	• (I) (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	• (I) (F)
14	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?	X			• (I) (F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?	X			• (I) (F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?	X			• (I) (F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			• (I) (F)

Conducted by: Bryan Benzon

Title: Geophysical Quality Control Supervisor

Signature:

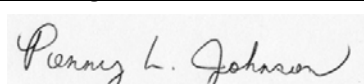


Date: 4/24/14

Approved by: Penny Johnson

Title: Site Operations Manager

Signature:



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	MRS-9	5/15/2013
Geo Team Member: Xiaozhuang Li		
Phase of Inspection: PREPARATORY (P), INITIAL (I), FOLLOW-UP (F)		

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	(I) (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			• (I) (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			• (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			• (I) (F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			• (I) (F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			• (I) (F)
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.			N/A	• (I) (F)
10	Work Plan 6.3.3.5	Data spatial density is not less than every 20cm in wheel mode.			N/A	• (I) (F)
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?			N/A	• (I) (F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?			N/A	• (I) (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	• (I) (F)
14	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?	X			• (I) (F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?	X			• (I) (F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?	X			• (I) (F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			• (I) (F)

Conducted by: Kevin Hagie

Title: Geophysical Quality Control Supervisor

Signature: _____

Date: 5/15/13

Approved by: Penny Johnson

Title: Site Operations Manager

Signature: _____

Date: 5/15/13

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation (Anomaly Reacquisition)

4 - Observed Condition/Activities

REAC TEAM 3 - Observed Reacquisition Procedures in MRS9, Tract A.

5 - Comments

AAL (team leader) and XXL. UoP N0005, numerous grids covered, very low target count. 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.

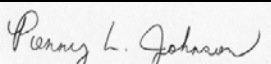
6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Kevin Hagie Signature:  Date: 5/16/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature:  Date: 5/19/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 Investigation (Anomaly Reacquisition)

4 - Observed Condition/Activities

REAC TEAM 3 - Observed Target Reacquisition in MRS9-A, Grid N156E101 and N157E101

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 Surveillance

☒ Acceptable

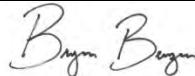
☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Bryan Benzon

Signature:



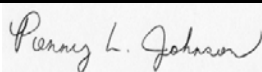
Date:
05/21/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
05/21/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Bryan Benzon

Signature:

Bryan Benzon

Date:
05/29/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Penny L. Johnson




Date:
05/29/13

9 - Distribution




☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

QC Surveillances
Scrap Processing

MES QC Surveillance Report – MRS 2

1 – Surveillance Number: 19OCT07-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input checked="" type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Data Management			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.8.1, Table 10-3.			
5 - Observed Condition/Activities:			
Briefed Matrix personnel on scrap inspection and disposal procedures.			
6 - Comments:			
Observed the following: <ul style="list-style-type: none"> 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 Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 19 Oct 07	
8 - Comments			
9 - UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 19 Oct 07	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 19 Oct 07	
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."			

MES QC Surveillance Report – MRS 2

1 – Surveillance Number: 01OCT07-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input checked="" type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Data Management			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.8.1, Table 10-3.			
5 - Observed Condition/Activities:			
Briefed Matrix personnel on scrap inspection and disposal procedures.			
6 - Comments:			
Briefed the following: <ul style="list-style-type: none"> 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 Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature: 	
		Date: 1 Oct 07	
8 - Comments			
9 - UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 1 Oct 07	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 1 Oct 07	
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."			

MES QC Surveillance Report – MRS 6

1 – Surveillance Number: 23MAR10-06

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 ☐ Data Management

3 – Phase

☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Program Level Work Plan Para. 2.5.3 and Table 10-3.

5 - Observed Condition/Activities:

MEC and Non-MEC Scrap processing operations 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 Surveillance


<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Shawn Hall	Signature: 	Date: 23 Mar 10

8 – Comments

9 – UXOQCS

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 Mar 10
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10 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 Mar 10
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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."

MES QC Surveillance Report – MRS 4

1 – Surveillance Number: 25MAR10-4A

2 - Definable Feature 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
☐ Initial
☒ Follow-up
☐ General/Other

4 – References

Program Level Work Plan Para. 2.5.3 and Table 10-3.

5 - Observed Condition/Activities:

Non-MEC Scrap Radiation Monitoring

6 - Comments:


-Observed HVF monitoring scrap military target vehicles with a RADCOM model RC/2 Radiation Meter.
 -The following 6 military vehicles are identified as containing radioactive gauges, believed to be Radium, Ra226.

Vehicle Type	Vehicle #	Guages	Radiation reading
2.5 Ton truck	2	4 in instrument panel	1290 cps / 42 uR/hr
M151 Jeep	5	5 in instrument panel	2800 cps / 100 uR/hr
Tank	29	4 in instrument panel	612 cps / 21 uR/hr
Tank	40	4 in instrument panel	920 cps /36 uR/hr
Tank	27	3 in instrument panel	908 cps / 48 uR/hr
Tank	9	5 in instrument panel	519 cps / 19 uR/hr

These vehicles are located in MRS-2G and were marked with a large Red spray painted dot and RA266 for Identification as well as the painted on vehicle #.


Vehicles with no radiation sources have a large green painted dot on them.

7 - Results of Surveillance


<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 25 Mar 10

8 – Comments

9 – UXOQCS

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 Mar 10
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10 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 Mar 10
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-2-11

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/ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Nov 2, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 2, 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."

MES QC Surveillance Report

1 – Surveillance Number: 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/ 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 teams sorting scrap in the field. Scrap was left in the field due to the light amount recovered.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:
Paul Hanes

Signature:



Date: Nov 3, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date: Nov 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-7-11

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/ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 7, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carroll Taylor

Date:

Nov 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-8-11

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 ☐ 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 MES field QC inspect scrap in the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 8, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-9-11

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 ☐ 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 the inspection of 3.5" rocket motors after shearing by Tech III Daney Raye Gipson. Rocket motors were inspected to ensure there was no residual propellant left in the motors.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 9, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-10-11

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
 ☐ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 10, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-14-11

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 ☐ 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:

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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 14, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-15-11

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 ☐ 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:

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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 15, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-16-11

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
 ☐ 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:

Scrap was left in the field due to inclement weather.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

Nov 16, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-17-11

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 ☐ 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 MES QC certify scrap before final placement into MEC scrap and NON MEC bins.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 17, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-20-11

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
☐ 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 MES Team 1 Team leader sort scrap in MRS-12 and place MEC and NON MEC in appropriate buckets.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 20, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 20, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-21-11

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 ☐ 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 MES QC process scrap that was brought in from the field before placing it into the MEC and NON MEC bins.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 21, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 21, 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."

MES QC/ Safety Surveillance Report

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 ☐ 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 MES team members place scrap into MEC and NON MEC buckets in MRS-12

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 22, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-28-11

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 ☐ 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 MES QC inspect MEC and Non MEC scrap then place inspected scrap into secured bins in ASP area,

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 28, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 28, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-29-11

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 ☐ 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 MES Team leaders inspect scrap uncovered by teams in MRS-12 and MRS-13 grids,

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Nov 29, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carl H. Taylor

Date:

Nov 29, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-30-11

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 ☐ 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 MES Team leaders inspect scrap uncovered by teams in MRS-12 and MRS-13 grids,

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Nov 30, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Nov 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-1-11

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 ☐ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 1, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-5-11

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 ☐ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 5, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Dec 5, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-6-11

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 ☐ 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:

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.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 6, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-7-11

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 ☐ 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:

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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 7, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-8-11

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 ☐ 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 MES QC certify scrap before final placement into MEC scrap and NON MEC bins.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 8, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-12-11

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 ☐ 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:

MES teams were observed sorting MEC and Non MEC scrap in MRS-12B.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 12, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Dec 12, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-13-11

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 ☐ 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:

MES QC was observed sorting MEC and Non MEC scrap prior to final placement into appropriate scrap bins in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 13, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Dec 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-14-11

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 ☐ 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:

MES team leaders were observed separating and inspecting scrap in MRS-12B grids.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 14, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-15-11

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
 ☐ 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:

MES QC was observed sorting MEC and Non MEC scrap prior to final placement into appropriate scrap bins in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 15, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-18-11

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 ☐ 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:

MES teams were observed sorting MEC and Non MEC scrap in MRS-12B.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 18, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-19-11

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 ☐ 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:

MES teams and team leaders were observed sorting MEC and Non MEC scrap in MRS-12B.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 19, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Dec 19, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-20-11

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 ☐ 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:

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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 20, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Dec 20, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-21-11

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 ☐ 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:

MES QC recovered all scrap for the day in MRS-12B conducting final inspection of the area. The QC manager was observed sorting MEC and Non MEC scrap prior taking it out of the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Dec 21, 2011

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Dec 21, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-12-12

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 ☐ 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 MES QC inspect MEC scrap from MRS-9 before placement into MEC container in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-12-12

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 ☐ 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 MES QC inspect MEC scrap from MRS-9 before placement into MEC container in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Jan 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-16-12

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 ☐ 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 MES QC inspect MEC scrap from MRS-9 before placement into MEC container in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 16, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Jan 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-17-12

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 ☐ 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 team members uncovering and inspecting MEC and Non MEC scrap in MRS-9 and MRS-13.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Jan 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-18-12

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 ☐ 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 Rocket Motor shearing operations in MRS-9. Rocket Motors were inspected, prior to cutting, for energetic material and re-inspected following completion of shearing operations.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Jan 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-19-12

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 ☐ 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 MES QC inspect MEC Scrap in MRS-9

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-23-12

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 ☐ 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 rocket motors being inspected prior to shearing operations. Rocket motors were then re-inspected by MES QC to be placed into scrap container.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 23, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Jan 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-24-12

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 ☐ 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 Matrix TM-1 team members inspecting scrap within the grid. The team leader then inspected the scrap before placing it into MEC and Non MEC buckets.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 24, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Jan 24, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-25-12

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 ☐ 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 MES QA inspecting scrap to be placed into MEC scrap container. Container was secured properly.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 25, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Jan 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-26-12

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 ☐ 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 MES field QC representative inspect scrap within buckets prior to transport to scrap containers.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Jan 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-30-12

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 ☐ 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 MES field QC representative inspect scrap within buckets prior to transport to scrap containers.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 30, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Jan 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-31-12

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 ☐ 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 MES QC manager inspect MES scrap before placing it into the MEC scrap container in MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Jan 31, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Jan 31, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-1-12

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 ☐ 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 team in MRS-13 inspecting MEC and Non MEC scrap before placement in appropriate buckets within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 1, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Feb 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-2-12

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 ☐ 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 MES QA and QC inspect MEC scrap from MRS-9 before placement into MEC scrap bin.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 2, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Feb 2, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-6-12

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 ☐ 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 MES QA and QC inspect MEC scrap from MRS-9 before placement into MEC scrap bin.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 6, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Feb 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-7-12

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
☐ 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 MES QA internal QC inspects MEC scrap from MRS-9 before turning scrap over to MEC QC and QA.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Feb 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-8-12

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 ☐ 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 MES team in MRS-13 inspecting scrap before placing into buckets within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 8, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Feb 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-9-12

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 ☐ 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 MES internal QC inspecting MEC scrap at scrap bin in MRS-9. Scrap was immediately inspected by MES QC and QA.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 9, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L Taylor

Date:

Feb 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-13-12

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 ☐ 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 MES internal QC inspecting MEC scrap at scrap bin in MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Feb 13, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil L. Taylor

Date:

Feb 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-14-12

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 ☐ 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 MES QA and QC inspect MEC scrap from MRS-9 before placement into MEC scrap bin.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Feb 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-15-12

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 ☐ 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:

MES teams and team leaders were observed sorting MEC and Non MEC scrap in MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Feb 15, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil Taylor

Date:

Feb 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-16-12

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/ 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 MES QC inspect MEC scrap before placement into MEC scrap bin in MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Feb 16, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Feb 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-20-12-057

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/ 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 MES QC inspect MEC scrap before placement into MEC scrap bin in MRS-9.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Feb 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-21-12-058

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/ 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 MES TM leaders 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:

Paul Hanes

Signature:



Date:

Feb 21, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Feb 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-22-12-059

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/ 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 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:

Paul Hanes

Signature:



Date:

Feb 22, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Feb 22, 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."

MES QC/ Safety Surveillance Report

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/ 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 MES internal QC inspect scrap before turning it over for final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Feb 22, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Feb 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-27-12-061

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/ 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 MES internal QC inspect scrap before turning it over for final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Feb 27, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Feb 27, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-28-12-062

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/ 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 MES QC conduct final inspection of scrap.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Feb 28, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Feb 28, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-29-12-063

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/ 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 MES QC conduct final inspection of scrap.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Feb 29, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Feb 29, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-1-12-064

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/ 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 MES teams sort scrap within grids in MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 1, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-5-12-065

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/ 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 MES internal QC inspect scrap..

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 5, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 5, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-6-12-066

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/ 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 MES internal QC inspect scrap to be turned over for final inspection.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Mar 6, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Mar 6, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-7-12-066

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/ 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 MES TM 1 team leader inspect scrap found by the team within grids.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Mar 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Mar 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-8-12-068

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/ 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 MES QC inspect scrap before final placement in appropriate scrap bins.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Mar 8, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Mar 8, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-12-12-069

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/ 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:

MES teams were observed sorting MEC and Non MEC scrap in MRS-9.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Mar 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Mar 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-13-12-070

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/ 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:

MES teams were observed sorting MEC and Non MEC scrap in MRS-13 and MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 13, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-14-12-071

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/ 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:

MES Internal QC was observed inspecting MEC scrap before final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-15-12-072

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/ 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 MES TM 1 Team Leader inspect scrap in grid in MRS-9.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 15, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-19-12-073

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/ 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 MES QC conduct final inspection of MEC scrap from MRS-9.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Mar 19, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Mar 19, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-20-12-074

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/ 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 MES TM 1 team leader conduct inspection of MEC and Non MEC scrap in MRS-9.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Mar 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Mar 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-21-12-075

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/ 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 MES TM 1 team members conduct inspection of MEC and Non MEC scrap in MRS-9.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 21, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-22-12-076

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/ 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 MES internal QC conduct scrap inspection prior to final scrap inspection conducted by MES QC.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Mar 22, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Mar 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-26-12-077

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/ 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 MES QC conduct inspection of MEC scrap.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
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Conducted By:

Paul Hanes

Signature:



Date:

Mar 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-27-12-078

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/ 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 MES Teams inspect scrap within grid before turning over to internal QC for inspection.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Mar 27, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Mar 27, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-29-12-080

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/ 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 MES QC conduct final inspection of scrap.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Mar 29, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Mar 29, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-2-12-081

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/ 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 MES TM 1 team leader conduct in grid inspection of scrap.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Apr 2, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Apr 2, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-3-12-082

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/ 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 MES teams conduct in grid inspections of non MEC and MEC scrap.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Apr 3, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Apr 3, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-4-12-083

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/ 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 scrap inspection at MEC scrap bin in MRS-9.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
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Conducted By:

Paul Hanes

Signature:



Date:

Apr 4, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 4, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-5-12-084

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/ 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 MES SUXOS inspect scrap to be sent to MES QC for final inspection.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Paul Hanes	Signature: 	Date: Apr 5, 2012

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: Apr 5, 2012
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-9-12-085

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/ 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 MES QC inspect scrap before placing in bin.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Apr 9, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Apr 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-10-12-086

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/ 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 MES QC inspect scrap before placing in bin.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Apr 10, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Apr 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-11-12-087

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/ 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 MES teams in the field inspect scrap as it was found in the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Apr 11, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Apr 11, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-12-12-088

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/ 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 MES team leaders inspect scrap within grids .

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
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Conducted By:

Paul Hanes

Signature:



Date:

Apr 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-16-12-089

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/ 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 MES TM 1 team leader inspect MEC scrap in the grid before turning it over to MES internal QC.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
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Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Apr 16, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Apr 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-17-12-090

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/ 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 MES QC and QA inspect scrap before placement into scrap bin.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Apr 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Apr 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-18-12-091

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/ 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 MES Team 1 team leader inspect scrap recovered in MRS-9B.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P Hanes

Date:

Apr 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L Taylor

Date:

Apr 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-19-12-092

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/ 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 MES Team 1 team leader inspect scrap recovered in MRS-9B.

7 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

Apr 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

Apr 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-23-12-093

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/ 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 SUXOS inspect scrap from teams before relinquishing it to MES QC for final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Apr 23, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-24-12-094

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/ 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 MES TM 2 team members inspect scrap in MRS-9B prior to placing in buckets within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Apr 24, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 24, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-25-12-095

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/ 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 MES SUXOS inspect scrap from teams before relinquishing it to MES QC for final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Apr 25, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-26-12-096

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/ 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 MES SUXOS inspect scrap from teams before relinquishing it to MES QC for final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Apr 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-30-12-097

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/ 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 MES TM 1 inspect scrap before placement into buckets in MRS-9B.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

Apr 30, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

Apr 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-1-12-098

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/ 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 MES TM 1 team leader inspect scrap before removed from grids in MRS-9B.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 1, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-2-12-099

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/ 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 MES QC inspect scrap before placement into scrap bins.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 2, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 2, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-3-12-100

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/ 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 MES SUXO inspect scrap prior to MES QC inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 3, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-7-12-101

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/ 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 MES Team Leader's sort scrap in the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-8-12-102

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/ 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 MES Team members from MES TM 1 inspect scrap before placing it into buckets within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 8, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-9-12-103

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/ 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 MES QC inspect scrap at scrap bin.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 9, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-10-12-104

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/ 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 MES QC inspect scrap at scrap bins.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 10, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-14-12-105

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/ 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 MES TM 2 team leader inspect scrap within the grid before turn over.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-15-12-106

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/ 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 MES TM 1 team members inspecting scrap within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 15, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-16-12-107

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/ 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 MES QC inspect scrap prior to placement in scrap containers.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 16, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-17-12-108

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/ 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 MES SUXO inspect scrap to be turned over to QC for final inspection.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-20-12-109

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/ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-21-12-110

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/ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 21, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-22-12-111

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/ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 22, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-23-12-112

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/ 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 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 Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 23, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-24-12-113

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/ 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 MES Team leaders inspect scrap within grids before turning over to QC.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 24, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 24, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-30-12-114

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/ 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 MES Teams inspecting scrap as it was found in the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 30, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-31-12-115

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/ 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 MES Teams inspecting scrap as it was found in the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 31, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 31, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-4-12-116

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/ 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:

No field operations conducted due to weather.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 4, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 4, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-5-12-117

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/ 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 MES MEC and Non MEC Container properly secured at the end of the work day.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 5, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 5, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-6-12-118

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/ 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 MES Team 2 team leader inspect scrap in MRS 11.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 6, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-7-120

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/ 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 scrap being processed at HVF recycling facility.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-11-120

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/ 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 scrap containers properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 11, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 11, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-12-121

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/ 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 teams inspect scrap within grids in MRS-9 and MRS-11.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-13-122

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/ 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 teams inspect scrap within grids in MRS-9 and MRS-11.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

June 13, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

June 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-14-123

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/ 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 team leader inspect scrap from the day before turn over to QC.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-18-124

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/ 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 containers properly locked.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-19-125

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/ 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 SUXO inspect scrap in the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

June 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

June 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-20-126

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/ 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 team members inspect scrap within grid before placing into buckets.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-21-127

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/ 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 SUXO inspect scrap in MRS-9 at the end of the day.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 21, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-25-128

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/ 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 containers properly secured at 0630.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 25, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-26-129

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/ 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 SUXOS inspect MES Teams scrap at the end of the work day.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-27-130

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/ 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 MES team leaders inspect scrap within the grid it was recovered.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 27, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 27, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-28-131

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/ 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 SUXOS and Jason Soth inspect MEC and Non MEC scrap within the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 28, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 28, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-1-132

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/ 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 containers properly secured in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 1, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-2-133

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/ 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:

Day called for rain.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 2, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 2, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-3-134

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/ 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 SUXOS inspect scrap from the teams within the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 3, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-9-135

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/ 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 securely locked within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 9, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-10-136

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/ 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 MES team members inspect scrap within the grid before placing it into the appropriate bucket.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 10, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-11-137

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/ 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 SUXOS inspect scrap from teams within the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 11, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 11, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-12-138

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/ 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 SUXOS inspect 3.5 inch rocket motors prior to shearing.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-16-139

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/ 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 MES QC and QA inspect scrap prior to placement into MEC and Non MEC containers within ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 16, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-17-140

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/ 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 MES SUXO inspect scrap within the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-18-141

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/ 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 MES TM 1 team leader inspect the teams scrap within the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-19-142

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/ 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 containers in ASP properly secured after morning safety brief.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-23-143

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/ 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 being inspected in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 23, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-24-144

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/ 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 MES Tm 1 team leader inspecting MEC and non MEC scrap within the grid in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 24, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 24, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-25-145

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/ 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 MES Tm 1 team leader inspecting MEC and non MEC scrap within the grid in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 25, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-26-146

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/ 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 MES Tm 1 team members inspecting MEC and non MEC scrap within the grid in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-30-147

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/ 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 containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 30, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-37-148

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/ 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:

No work due to weather.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

July 31, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 31, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-1-149

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/ 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 being inspected by MES QC/QA in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 1, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-2-150

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/ 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 being inspected by MES QC/QA in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 2, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 2, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-3-151

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/ 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 containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 3, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-6-152

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/ 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 being inspected within grids in field by team 1 team leader.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 6, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Carol L. Taylor

Date:

August 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-7-153

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/ 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 MES SUXO inspect MEC and Non MEC scrap in the field before transporting to the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-8-154

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/ 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 scrap containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 8, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-9-155

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/ 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 containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 9, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-13-156

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/ 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 MES team members inspect scrap within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 13, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-14-157

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/ 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 MES team members inspect scrap within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-15-158

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/ 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 scrap bins properly secured in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 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

☐ 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 MES Team 1 team leader inspect MEC and Non MEC scrap within the grid being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 15, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-20-160

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/ 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 MES Team 2 team leader inspect MEC and Non MEC scrap within the grid being worked in MRS-7A.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 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

☐ 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 MES SUXOS inspect MEC and Non MEC scrap within grids being worked in MRS-7A.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 21, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-22-162

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/ 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 containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 22, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-23-163

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/ 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 MES team 1 team leaders inspect scrap within the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 23, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-26-164

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/ 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 containers properly secured in ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-27-165

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/ 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 MES SUXOS inspect MEC and Non MEC scrap in the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 27, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

August 27, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-28-168

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/ 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 MES team members inspect scrap before placing it into buckets within the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 28, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 28, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-5-168

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/ 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 MES TM 1 team leader inspect MEC and Non MEC scrap within grids being worked.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 5, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

September 5, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-6-169

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/ 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 bins properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

September 6, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-7-170

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/ 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 within the ASP properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

September 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-10-172

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/ 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 teams in MRS 7 inspect scrap within grids being worked prior to placing the scrap into its appropriate bucket.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

September 10, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-11-171

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/ 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 MES SUXOS inspect scrap within MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 11, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

September 11, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-12-172

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/ 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 MES SUXOS inspect scrap within MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

September 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-13-173

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/ 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 MES QC conduct final inspection of scrap.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

September 13, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-17-174

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/ 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 MES SUXOS inspect scrap from teams within the field at the end of the work day.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

September 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-18-175

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/ 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 teams inspect scrap within grids being worked in MRS-7B

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

September 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-19-176

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/ 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 team leaders inspect scrap within grids being worked in MRS-7B

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Cecil H. Taylor

Date:

September 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-20-177

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/ 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 ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

September 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-24-178

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/ 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 being sorted by SUXOS in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

September 24, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 24, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-25-179

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/ 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 being sorted by SUXOS in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

September 25, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-26-180

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/ 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 being sorted by MES team 2's team leader within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

September 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-27-181

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/ 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 containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

September 27, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 27, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-1-182

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/ 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 containers properly secured in the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 1, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-2-183

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/ 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 being inspected by team members in MRS-7B within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 2, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 2, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-3-184

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/ 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 being inspected by team leaders in MRS-7B within grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 3, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-4-185

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/ 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 being inspected by MES SUXOS in MRS 7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 4, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 4, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-8-186

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/ 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 being inspected by MES Team 1 team leader in MRS 7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 8, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-9-187

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/ 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 being inspected by MES Team 2 team leader in MRS 7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 9, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-15-188

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/ 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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 15, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-16-189

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/ 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 Team Members inspecting scrap prior to placing MEC and Non MEC scrap in proper buckets within grids being worked.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 16, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-17-190

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/ 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 Team Leaders inspect scrap before leaving the grid.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-18-191

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/ 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 MES SUXOS inspect MEC and Non MEC scrap before it was removed from the field.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-22-192

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/ 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 MES SUXOS inspect MEC and Non MEC scrap before it was removed from MRS 7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 22, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-23-193

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/ 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 scrap bins properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 23, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-24-194

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/ 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 of MEC and Non MEC bins properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 24, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 24, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-25-195

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/ 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 team members inspecting MEC and Non MEC scrap within worked grids in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 25, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-30-196

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/ 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 of MEC and Non MEC bins properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 26, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-31-197

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/ 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 of MEC and Non MEC bins properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

October 31, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 31, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-5-198

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/ 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 of MEC and Non MEC bins properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 5, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 5, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-6-199

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/ 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 MES QC and QA conduct final inspection of MEC and Non MEC scrap before placement into appropriate containers.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 6, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-7-200

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/ 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 MES QC and QA conduct final inspection of MEC and Non MEC scrap before placement into appropriate containers.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 7, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-8-201

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/ 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 MES QC and QA conduct final inspection of MEC and Non MEC scrap before placement into appropriate containers.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 8, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-12-202

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/ 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 MES Team leaders inspecting MEC and Non MEC scrap within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 12, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-13-203

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/ 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 MES Team members inspecting MEC and Non MEC scrap within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 13, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-14-204

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/ 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 MES Team members inspecting MEC and Non MEC scrap within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-15-205

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/ 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 MES Team leaders inspecting MEC and Non MEC scrap within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 15, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-18-206

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/ 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 MES SUXOS inspecting MEC and Non MEC scrap in MRS-7 before transporting to final scrap processing area.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-19-207

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/ 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 scrap containers in ASP properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-20-208

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/ 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 MES QC and QA conduct final inspection of MEC and Non MEC scrap.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 20, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-28-209

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/ 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 MES Team Members inspecting scrap before placement in appropriate buckets within grids being worked.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 28, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 28, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-29-210

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/ 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 MES Team Leaders inspecting scrap before removing buckets from grids being worked within MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 29, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 29, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-30-211

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/ 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 containers properly secured within the ASP area.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

November 30, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-3-212

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/ 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 MES QC and QA conduct the final inspection of MEC and Non MEC.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 3, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-4-213

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/ 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 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:



Date:

December 4, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 4, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-5-214

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/ 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 containers properly secured.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 5, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 5, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-6-215

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/ 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 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:

Jason Soth

Signature:



Date:

December 6, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-11-216

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/ 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 MES Team Members conduct inspection of MEC and Non MEC as it was uncovered within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 11, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 11, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-14-217

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/ 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 MES QC and QA conduct final inspection of MEC and Non MEC in at the scrap bins within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 14, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-17-218

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/ 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 MES Team Leaders inspect MEC and Non MEC scrap within grids being worked in MRS-7.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 17, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-18-219

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/ 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 containers properly secured within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 18, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-19-220

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/ 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 being inspected by MES QC and QA.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

December 19, 2012

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

December 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-4-13

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/ 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 being inspected within ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

January 4, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

January 4, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-8-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

January 8, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

January 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-15-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

January 15, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason S. Hanes

Date:

January 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-21-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

January 21, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-29-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

January 29, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-6-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

February 6, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

February 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-14-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

February 14, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

February 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-20-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

February 20, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

February 20, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-28-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

February 28, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-7-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

March 7, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

March 7, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-14-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

March 14, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

March 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-21-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

March 21, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

March 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-28-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

March 28, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

March 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-4-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

April 4, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

April 4, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-11-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

April 11, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-18-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

April 18, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

April 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-25-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

April 25, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

April 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4-30-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

April 30, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

April 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-6-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

May 6, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

May 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-13-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

May 13, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

May 13, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-22-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paulo Hanes

Signature:

Roberto P. Hanes

Date:

May 22, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

May 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5-31-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

May 31, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

May 31, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-6-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 06, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 06, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-10-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

June 10, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

June 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-20-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

June 20, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

June 20, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6-27-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

June 27, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

June 27, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-2-13

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/ 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:

No scrap was inspected this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

July 2, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

July 2, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-11-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:




Date:

July 11, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-18-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:




Date:

July 18, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

July 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7-25-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

July 25, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

July 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-1-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

August 1, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

August 1, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-8-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 8, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

August 8, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-15-13

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/ 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 Non MEC scrap being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 15, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

August 15, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-22-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 22, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

August 22, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8-26-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

August 26, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

August 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-6-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

September 6, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 6, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-12-13

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/ 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:

MEC scrap container was picked up by scrap recycler. All required documents were filled out and signed by the UXOQC and UXOQA.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 12, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

September 12, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-19-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

September 19, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

September 19, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9-25-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

September 25, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

September 25, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-3-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

October 3, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

October 3, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-10-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

October 10, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

October 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-15-13

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/ 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 scrap being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

October 17, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

October 17, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-23-13

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/ 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 AMEC personnel conducting scrap inspection and segregation in the field before taking it in for final inspection by MES.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

October 23, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

October 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10-29-13

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/ 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 scrap being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

October 29, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

October 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-7-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:




Date:

November 07, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 07, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-14-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

November 14, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 14, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-18-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

November 18, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

November 18, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11-26-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

November 26, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

November 26, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-05-13

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/ 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:

No scrap was processed during this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

December 05, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

December 05, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-10-13

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/ 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 being inspected within the ASP.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

December 10, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

December 10, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12-19-13

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/ 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:

No scrap was inspected this work week.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

December 19, 2013

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

December 19, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-9-14

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/ 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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

January 9, 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

January 9, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-16-273

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/ 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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

January 16, 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

January 16, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-23-274

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/ 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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:



Date:

January 23, 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

January 23, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1-30-275

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/ 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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

January 30, 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

January 30, 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-5-14-276

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 5 February 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 February 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-13-14-277

2 - Definable Feature of Work

- | | | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed | | |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection | <input type="checkbox"/> Surveying | |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration | <input type="checkbox"/> Brush Clearing | <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | | | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 13 February 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 13 February 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-19-14-278

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:
Dave Abernathy

Signature:



Date:
19 February 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
19 February 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 2-26-14-279

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 26 February 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 February 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-4-14-280

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 4 March 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 March 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-11-14-281

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 11 March 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 11 March 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-18-14

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 18 March 2014



8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 March 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 3-25-14		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 25 March 2014
8 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 
		Date: 25 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."		

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4/3/2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 03 April 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 03 April 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4/10/2014

2 - Definable Feature of Work

- | | | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed | | |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection | <input type="checkbox"/> Surveying | |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration | <input type="checkbox"/> Brush Clearing | <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | | | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 10 April 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 April 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4_14_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 14 April 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 April 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 4_22_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 22 April 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 April 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5_1_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 1 May 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 May 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5_5_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 5 May 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 May 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5_14_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 14 May 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 May 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5_21_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 21 May 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 May 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 5_30_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 30 May 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 May 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6_4_2014

2 - Definable Feature of Work

- | | | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed | | |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection | <input type="checkbox"/> Surveying | |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration | <input type="checkbox"/> Brush Clearing | <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | | | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 4 June 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 June 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6_10_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 SGO SUXOS and QC in MRS-9B conduct MEC and Non MEC scrap inspection prior to turning scrap into MES QC for final scrap inspection.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 10 June 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 June 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 6_18_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

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 MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Dave Abernathy	Signature: 	Date: 18 June 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 June 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7_10_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:
Dave Abernathy

Signature:



Date:

10 July 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

14 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7_17_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 17 August 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 August 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7_22_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Paul Hanes

Signature:

Robert P. Hanes

Date:

22 July 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:

Jason Smith

Date:

23 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 7_30_2014

2 - Definable Feature of Work

- | | | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed | | |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection | <input type="checkbox"/> Surveying | |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration | <input type="checkbox"/> Brush Clearing | <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | | | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Kent Tibbitts	Signature: 	Date: 30 July 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 July 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8_09_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 9 August 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 August 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8_13_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Kent Tibbitts

Signature:



Date:

13 August 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

13 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8_21_2014

2 - Definable Feature of Work

- | | | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed | | |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection | <input type="checkbox"/> Surveying | |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration | <input type="checkbox"/> Brush Clearing | <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | | | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 21 August 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 August 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 8_27_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Kent Tibbitts

Signature:



Date:

27 August 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

27 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9_2_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

David Abernathy

Signature:



Date:

2 September 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

2 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9_9_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Kent Tibbitts

Signature:



Date:

9 September 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

9 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9_17_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

David Abernathy

Signature:



Date:

17 September 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

17 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9_25_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Kent Tibbitts

Signature:



Date:

25 September 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

25 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 9_30_2014

2 - Definable Feature of Work

- | | | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed | | |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection | <input type="checkbox"/> Surveying | |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration | <input type="checkbox"/> Brush Clearing | <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | | | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: David Abernathy	Signature: 	Date: 30 September 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 September 2014
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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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10_8_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

8 October 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

8 October 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10_14_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

14 October 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

14 October 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10_22_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 22 October 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 October 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 10_28_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

28 October 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

28 October 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11_5_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

5 November 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

5 November 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11_12_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 12 November 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 November 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11_18_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

18 November 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

18 November 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 11_24_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 24 November 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 November 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12_4_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


6 - Comments:

No scrap processing conducted this week.

7 - Results of Surveillance

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 4 December 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 December 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12_9_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 9 December 2014

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 December 2014
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12_15_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

15 December 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

15 December 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 12_22_2014

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

22 December 2014

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

22 December 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."

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1_7_2015

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal


5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing


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

<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 7 January 2015

8 - Site Operations Manager Review

<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 January 2015
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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.”

MES QC/ Safety Surveillance Report

1 – Surveillance Number: 1_15_2015

2 - Definable Feature of Work

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> UXO Surface Sweep prior to vegetation removal | <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed |
| <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig | <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying |
| <input checked="" type="checkbox"/> MEC-Related Scrap Inspection/Certification | <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management |
| <input type="checkbox"/> Other (Please Describe Below) | |

3 – Phase

- ☐ Preparatory
 ☐ Initial
 ☒ Follow-up
 ☐ General/Other

4 – References

Scrap Processing SOP/ MRS-9 Site Specific Work Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Mechanical Removal

5 - Observed Condition/Activities:

MEC/Non- MEC Scrap Processing

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 secured and is awaiting final transportation to the recycler.

7 - Results of Surveillance

☒ Acceptable

☐ Unacceptable

Deficiency #:
NCR #:

Conducted By:

Jason Soth

Signature:



Date:

15 January 2015

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:

15 January 2015

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
Seeding and Erosion Control




Note

readme




MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 06 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Appendix G, TABLE G-2: DEFINABLE FEATURES OF WORK, QC INSPECTION POINTS, and FREQUENCY			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Seeding and Erosion Control in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 06 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 06 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 06 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.”			




MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 06 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Appendix G, TABLE G-2: DEFINABLE FEATURES OF WORK, QC INSPECTION POINTS, and FREQUENCY			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Seeding and Erosion Control in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 06 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 06 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 06 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.”			




MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 09 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Appendix G, TABLE G-2: DEFINABLE FEATURES OF WORK, QC INSPECTION POINTS, and FREQUENCY			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Seeding and Erosion Control in MRS-9.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 09 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 09 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 09 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.”			

MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 17 September 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Appendix G, TABLE G-2: DEFINABLE FEATURES OF WORK, QC INSPECTION 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:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 17 September 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 17 September 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 17 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.”			

MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 14 October 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Appendix G, TABLE G-2: DEFINABLE FEATURES OF WORK, QC INSPECTION 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:			
<ul style="list-style-type: none"> Ground in completed grids leveled and prepped Hydroseeding of all completed grid areas Riprap installed in drainage features Confirm cover vegetation is to specification and features are not structurally degraded nor inhibited by lack of maintenance Red flag criteria; Evidence of erosion features or surface runoff bypassing structures 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 14 October 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 October 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 October 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.”			

QC Surveillances
SGO Hole Check

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☒ Initial ☐ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities


Certified EM61 operator in GPO

5 - Comments

Certified EM61 operator Scott Solomon for field operations at the GPO. Operator 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 initially join EODT team 1.

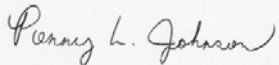
6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature:  Date: 7/09/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature:  Date: 7/09/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Observed EM61 operator checking excavations in MRS9-A, grid N167E117 and N167E118

5 - Comments

Observed Team 1 EM61 Operator (Scott Solomon) checking excavations for remaining responses. Most anomalies have cleared easily after primary round of digging. Redigs that have been clearly marked by the operator.

6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature: *Bryan Benzon* Date: 7/16/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature: *Penny L. Johnson* Date: 7/16/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☒ Initial ☐ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Certified EM61 operator in GPO

5 - Comments

Certified EM61 operator Jathan Futral for field operations at the GPO. Operator 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 initially join EODT team 1.

6 - Results of Surveillance

☒ Acceptable

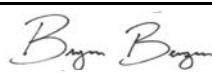
☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Bryan Benzon

Signature:



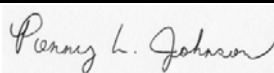
Date:
7/09/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
7/09/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☒ Initial ☐ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Certified EM61 operator in GPO

5 - Comments

Certified EM61 operator Richard Perry for field operations at the GPO. Operator 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 initially join EODT team 2.

6 - Results of Surveillance

☒ Acceptable

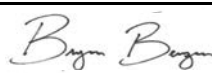
☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Bryan Benzon

Signature:



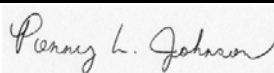
Date:
7/09/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
7/09/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Observed EM61 operator checking excavations in MRS9-A, grid N163E116

5 - Comments

Observed Team 2 EM61 Operator (Richard Perry). Observed operator checking holes along eastern boundary of 9-A. Observed proper techniques of checking holes for remaining responses, accurate location and marking of remaining responses, removal then re-checking to ensure no response remains. Also observed proper technique of exposing culture for Matrix QC approval.

6 - Results of Surveillance

☒ Acceptable

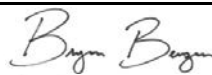
☐ Unacceptable

Deficiency #:

NCR #:

Conducted By:
Bryan Benzon

Signature:



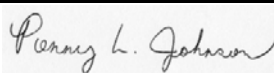
Date:
07/16/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur

Signature:



Date:
07/16/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Observed EM61 operator checking holes and data gaps in MRS 7-A, grid N150E078

5 - Comments

Observed Team 2 EM61 Operator (Richard Perry). Observed operator checking holes in 7-A. Observed proper techniques for investigating single and multiple tree gaps. Some targets required large excavation holes. Observed operator checking and clearing spoils piles before more spoils were added to pile.

6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature: *Bryan Benzon* Date: 07/29/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature: *Perry L. Johnson* Date: 07/29/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☒ Initial ☐ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Certified EM61 operator in GPO

5 - Comments

Certified EM61 operator Danny Hopkins for field operations at the GPO. Operator 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 initially join EODT team 2.

6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature: *Bryan Benzon* Date: 7/09/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature: *Penny L. Johnson* Date: 7/09/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☒ Initial ☐ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities


Certified EM61 operator in GPO

5 - Comments

Certified EM61 operator Jathan Futral for field operations at the GPO. Operator detected 7 out of 7 blind seed items in the 10-20 foot section of lane 2. Operator passes QC Certification, is approved for field work, and is expected to join EODT team 3.

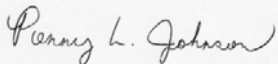
6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature:  Date: 7/23/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature:  Date: 7/23/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities


Observed EM61 operator checking holes and data gaps in MRS 7-A, grid N156E075

5 - Comments

Observed Team 3 EM61 Operator (Jathan Futral). Observed operator checking holes in 7-A. Observed team moving deadfall/large fallen tree to check data gaps. Gap was properly marked out before removal of dead fall, then operator was able to fully investigate data gap with ease in multiple directions with EM61.

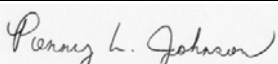
6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature:  Date: 07/29/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature:  Date: 07/29/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☒ Initial ☐ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities

Certified EM61 operator in GPO

5 - Comments

Certified EM61 operator Danny Hopkins for field operations at the GPO. Operator 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 initially join EODT team 4.

6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature: *Bryan Benzon* Date: 7/23/13

7 - Comments

8 - Site Operations Manager Review

☒ Concur ☐ Non-Concur Signature: *Penny L. Johnson* Date: 7/23/13

9 - Distribution

☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

NAEVA QC Surveillance Report
Ft. McClellan, Alabama

1 - Definable Feature of Work

☐ Brush Cutting ☐ DGM ☐ Reacquisition ☒ EM61 Hole Check

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow-up ☐ General/Other

3 - References

Work Plan, Table 10-3 DFW Intrusive Investigation; Clearance to Depth of Detection: Excavations

4 - Observed Condition/Activities


Observed EM61 operator checking holes and data gaps in MRS 7-A, grid N143E081

5 - Comments

Observed Team 4 EM61 Operator (Danny Hopkins). Observed operator checking holes and data gaps in 7-A. Observed Team removing deadfall to properly check data gaps. Discussed with operator techniques to investigate multiple tree gaps in which the EM61 cannot fit between with ease. Also discussed some techniques of "noseing down" the EM61 to accuratley pinpoint targets.

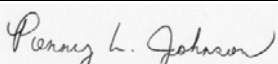
6 - Results of Surveillance

☒ Acceptable ☐ Unacceptable Deficiency #: NCR #:

Conducted By: Bryan Benzon Signature:  Date: 07/29/13

7 - Comments

8 - Site Operations Manager Review




☒ Concur ☐ Non-Concur Signature:  Date: 07/29/13

9 - Distribution




☐ PM ☐ Operations Manager ☒ Matrix QA ☐ Other

QC Surveillances
Surface Sweep




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 January 12-02		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below) <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.2 and Table 10-3		
5 - Observed Condition/Activities:		
Revisit MRS 9 Work Plan for conducting surface sweep operations in MRS 9.		
6 - Comments:		
1. 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 Surveillance.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry E Wallace	Signature: 	Date: 10 th January 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th January 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th January 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."		


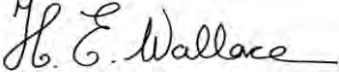

MES QC Surveillance Report – MRS 2

1 – Surveillance Number: 10OCT07-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Data Management			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2, 2.5.8.1, section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Briefed Earth Tech personnel on UXO surface sweep operations prior to vegetation removal.			
6 - Comments:			
Verified the following: <ul style="list-style-type: none"> - 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 Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Jason Soth		Date: 10 Oct 07	
		Signature: 	
8 - Comments			
9 - UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Date: 10 Oct 07	
		Signature: 	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Date: 11 Oct 07	
		Signature: 	
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."			


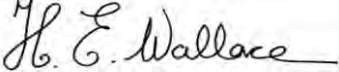

MES QC Surveillance Report – MRS 2

1 – Surveillance Number: 16OCT07-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Data Management			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2, 2.5.8.1, section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Earth Tech personnel performing surface 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 Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Scott Collier		Date: 16 Oct 07	
		Signature: 	
8 - Comments			
9 - UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Date: 16 Oct 07	
		Signature: 	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Date: 17 Oct 07	
		Signature: 	
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."			


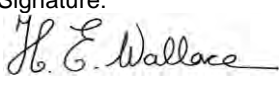

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 06 December 2010		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Heavy Equipment Ops <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Clearance to 1 foot Depth		
3 – Phase		
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Sections 2.5.2, 2.5.8.1, and Table 10-3.		
5 - Observed Condition/Activities:		
Conducted QC Preparatory for Surface Sweep in MRS 9		
6 - Comments:		
MES Team Two, MES QC, MES SOM and MES HSM were in attendance for QC preparatory phase for conducting surface sweep of grids in MRS 9. Items covered: <ol style="list-style-type: none"> 1. Methodology and execution of conducting surface sweeps in MRS 9. 2. Scrap processing. 3. Reporting, recording and documentation. 4. MEC items likely to be encountered. 5. Safety. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 06 December 2010
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date 06 December 2010
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date 07 December 2010
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."		


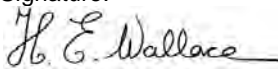

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 07 December 2010		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Heavy Equipment Ops <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Clearance to 1 foot Depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Sections 2.5.2, 2.5.8.1, and Table 10-3.		
5 - Observed Condition/Activities:		
Conducted QC Initial for Surface Sweep in MRS 9		
6 - Comments:		
Conducted surveillance for MES QC Initial Phase for surface sweep operations in MRS 9. Items noted: <ol style="list-style-type: none"> 1. Surface Sweep Team had all equipment at hand to carry out task. 2. All Team members conducted equipment test in FCA. 3. Surface sweep techniques were conducted to a satisfactory level and recorded using GPS/flagging and taping of lanes, to ensure 100% lane coverage. 4. All MEC finds were reported and recorded/disposed of in accordance with the work plan. 5. All scrap was processed in accordance with the work plan. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 07 December 2010
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date 07 December 2010
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date 08 December 2010
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."		


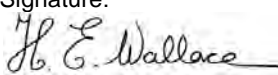

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 13 December 2010			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Heavy Equipment Ops <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Clearance to 1 foot Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Site Specific Work Plan Sections 2.5.2, 2.5.8.1, and Table 10-3.			
5 - Observed Condition/Activities:			
Conducted QC follow up for Surface Sweep in MRS 9			
6 - Comments:			
<ul style="list-style-type: none"> • 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Matthew Rushwald		Signature: 	
		Date: 13 DEC 10	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 DEC 10	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 DEC 10	
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."			



MES QC Surveillance Report – MRS 9D

1 – Surveillance Number: 19 December 2010		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES UXO 2 personnel conducting surface sweep operations in MRS 9D.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Matthew Rushwald	Signature: 	Date: 19 December 2010
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 DEC 2010
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 DEC 2010
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."		


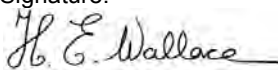

MES QC Surveillance Report – MRS 9D

1 – Surveillance Number: 7JAN11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES UXO 2 personnel conducting surface sweep operations in MRS 9D.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Matthew Rushwald	Signature: 	Date: 7 JAN 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 JAN 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 JAN 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."		

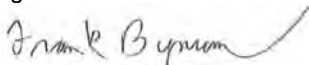
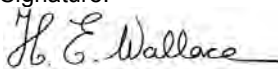

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 January 12-02		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work MRS 9		
5 - Observed Condition/Activities:		
Revisit MRS 9 Work Plan for conducting surface sweep operations in MRS 9.		
6 - Comments:		
1. 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 Surveillance.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry E Wallace	Signature: 	Date: 10 th January 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 10 th January 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> 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."		




MES QC Surveillance Report – MRS 9D

1 – Surveillance Number: 17JAN11-06		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES UXO 2 personnel conducting surface sweep operations in MRS 9D.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Matthew Rushwald	Signature: 	Date: 17 JAN 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 JAN 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 JAN 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."		

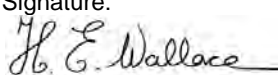
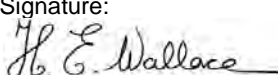

MES QC Surveillance Report – MRS 9D

1 – Surveillance Number: 25JAN11-02		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES UXO 2 personnel conducting surface sweep operations in MRS 9D.		
6 - Comments:		
<ul style="list-style-type: none"> 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.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Frank Bynum	Signature: 	Date: 25 January 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 January 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 January 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."		

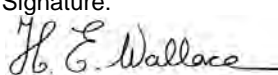
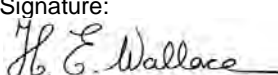

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 1FEB11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Heavy Equipment Ops <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Clearance to 1 foot Depth			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Program Level Work Plan Sections 2.5.2, 2.5.8.1, and Table 10-3.			
5 - Observed Condition/Activities:			
Conducted QC Preparatory for Surface Sweep in MRS 9			
6 - Comments:			
MES Team 1, MES QC, MES QA were in attendance for QC preparatory phase for conducting surface sweep of grids in MRS 9. Items covered: <ol style="list-style-type: none"> 1. Methodology and execution of conducting surface sweeps in MRS 9. 2. Scrap processing. 3. Reporting, recording and documentation. 4. MEC items likely to be encountered. 5. Safety. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 01 February 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 01 February 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 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 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."			

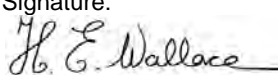
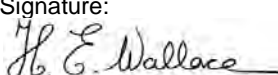

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 02FEB11-02		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Preparatory phase inspection MES Team 1 prior to conducting surface sweep operations in MRS 9A.		
6 - Comments:		
1. Conducted MES QC Preparatory Phase for MES Team 1 prior to conducting surface sweep in MRS 9 A. 2. 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 2 nd February 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 nd February 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 nd 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 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."		

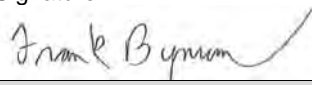


MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 03FEB11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES Team 2 conducting surface sweep operations in MRS 9C.		
6 - Comments:		
<ol style="list-style-type: none"> 1. 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. 2. Team was observed to be correctly using Schonstedts, stopping to search under fallen vegetation as the search progressed. 3. 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 3 rd February 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 rd February 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 rd 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 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

1 – Surveillance Number: 03FEB11-02		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES Team 1 conducting surface sweep operations in MRS 9A.		
6 - Comments:		
<ol style="list-style-type: none"> 1. 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. 2. Team was observed to be correctly using Schonstedts, stopping to search under fallen vegetation as the search progressed. 3. Team is progressing safely and observing all precautions as briefed in the preparatory phase inspection. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 3 rd February 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 rd February 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3 rd 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 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 9A

1 – Surveillance Number: 07FEB11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
MES UXO1 personnel conducting surface sweep operations in MRS 9A.			
6 - Comments:			
<ul style="list-style-type: none"> 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.			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Frank Bynum		Signature: 	
		Date: 7 February 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 7 February 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 7 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 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."			

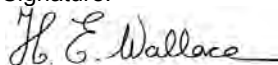


MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 09FEB11-02			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
MES Team 2 personnel conducting surface sweep operations in MRS 9C.			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance on MES Team 2 during surface sweep operations in MRS 9 Tract C. Sweep team were observed to be using proper sweep techniques using the Schonstedt and stopped the sweep line whenever it became misaligned to ensure complete sweep coverage of the area. 2. Extremities of area that had been swept were marked with flagging tape to ensure complete coverage and the Team Leader was recording/reporting MEC items to the Demo Team as they were found. 3. MEC and Non MEC scrap were sorted as required in the work plan and a QC check was conducted before it left the area. 			
7 - Results of Surveillance.			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 9 th February 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 9 th February 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 11 FEB 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."			

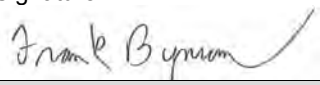


MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 14FEB11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
MES Team 2 personnel conducting surface sweep operations in MRS 9C.		
6 - Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance on MES Team 2 during surface sweep operations in MRS 9 Tract C. Sweep team were observed to be using proper sweep techniques using the Schonstedt and stopped the sweep line whenever it became misaligned to ensure complete sweep coverage of the area. 2. Extremities of area that had been swept were marked with flagging tape to ensure complete coverage and the Team Leader was recording/reporting MEC items to the Demo Team as they were found. 3. Team was searching in and around any Hard Targets found 4. MEC and Non MEC scrap were sorted as required in the work plan and a QC check was conducted before it left the area. 		
7 - Results of Surveillance.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 14 th February 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 14 th February 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 FEB 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."		

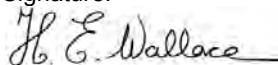


MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 16FEB11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
MES UXO1 personnel conducting surface sweep operations in MRS 9A.			
6 - Comments:			
<ul style="list-style-type: none"> 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 conducted scrap inspection 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable		<input type="checkbox"/> Unacceptable Deficiency #: _____ NCR #: _____	
Conducted By: Henry Wallace		Signature:  Date: 16 February 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:  Date: 16 February 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature:  Date: 17 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 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."			

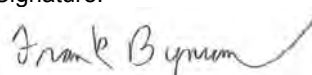


MES QC Surveillance Report – MRS 9A

1 – Surveillance Number: 22FEB11-05			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
MES UXO1 personnel conducting surface sweep operations in MRS 9A.			
6 - Comments:			
<ul style="list-style-type: none"> 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 Surveillance.			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Frank Bynum		Signature: 	
		Date: 22 February 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 22 February 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 22 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 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."			

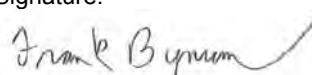


MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 01MAR11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig to 1 foot			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
MES UXO 2 personnel conducting surface sweep operations in MRS 9B.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 1 March 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 1 March 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 2 March 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."			

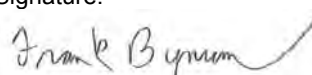


MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 7MAR11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.		
6 - Comments:		
<ul style="list-style-type: none"> 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.		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Frank Bynum	Signature: 	Date: 7 March 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 March 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 7 March 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."		

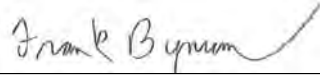
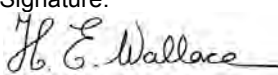

MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 17MAR11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.		
6 - Comments:		
<ul style="list-style-type: none"> 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 Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Frank Bynum	Signature: 	Date: 17 March 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 March 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 March 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."		




MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 21MAR11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.		
6 - Comments:		
<ul style="list-style-type: none"> 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.		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Frank Bynum	Signature: 	Date: 21 March 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 March 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 March 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."		

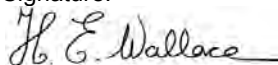


MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 29MAR11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable Conducted By: Frank Bynum	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 29/MAR/11
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 th March 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29/Mar/11
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."		

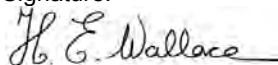


MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 05APR11-01		
2 - Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.		
6 - Comments:		
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP item. 3. No problems were observed. 4. MES QC inspected all scrap before it was transported to scrap sorting area. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 5 th April 2011
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 th April 2011
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 06 APR 11
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."		

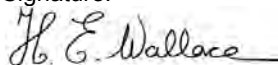


MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 13APR11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP items. 3. No problems were observed. 4. Team is encountering a lot of new ground covering vegetation which is slowing sweep down. 5. MES QC inspected all scrap before it was transported to scrap sorting area. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 13 th April 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 th April 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 14 APR 11	
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."			

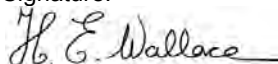
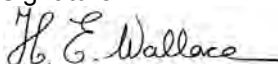

MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 21APR11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP items. 3. No problems were observed. 4. Team is encountering a lot more 3.5 inch rockets as they approach the more contaminated grids. 5. MES QC inspected all scrap before it was transported to scrap sorting area. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 21 st April 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 21 st April 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 APR 11	
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."			

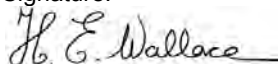
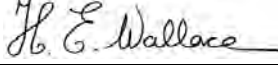

MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 28 APR11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP items. 3. No problems were observed. . 4. MES QC inspected all scrap before it was transported to scrap sorting area. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 28 th April 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 28 th April 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 4/28/11	
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."			

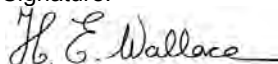
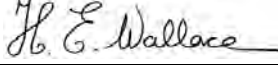

MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 11 MAY11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP items. 3. No problems were observed. . 4. MES QC inspected all scrap before it was transported to scrap sorting area. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 11 th May 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 11 th May 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 5/11/11	
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."			




MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 23 MAY11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B Grid N148E105.			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP items. 3. No problems were observed. . 4. MES QC inspected all scrap before it was transported to scrap sorting area. 5. Escorted Richard Sakin to area to observe work being conducted. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 23 rd May 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 23 rd May 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 5/24/11	
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."			



MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 02 June 11-01			
2 - Definable Feature of Work			
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to Depth			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Matrix Team 2 personnel conducting Surface Sweep operations in MRS 9B.			
6 - Comments:			
<ol style="list-style-type: none"> 1. 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. 2. Correct procedures were observed when team found a BIP items. 3. No problems were observed. . 4. MES QC inspected all scrap before it was transported to scrap sorting area. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 2 nd June 2011	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 2 nd June 2011	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 6/02/11	
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."			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 12 January-02 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N149E104.		
6 - Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 12 th January 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 th January 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 th January 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."		



MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 12 January-02 2012		
2 – Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input checked="" type="checkbox"/> Clearance to 1 ft. depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.4, Section 10 and Table 10-3.		
5 – Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N149E104.		
6 – Comments:		
1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed.		
7 – Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 12 th January 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 12 th January 2012
10 – Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



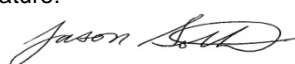
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 26 January- 2012			
2 - Definable Feature of Work			
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> Brush Clearing <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation removal <input type="checkbox"/> Intrusive Investigation –Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation –1 foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Data Management <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Other (Please Describe Below).			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Site Specific Work Plan Section 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during Surface Sweep Operations in MRS 9 B Grid N151E104.			
6 - Comments:			
1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed.			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 26 th January 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 th January 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 th January 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.”			



MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 26 January-02 2012		
2 – Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to 1 ft. depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.4, Section 10 and Table 10-3.		
5 – Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N151E104.		
6 – Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 – Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 26 th January 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 26 th January 2012
10 – Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



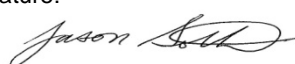
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 02 February 2012			
2 - Definable Feature of Work			
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N150E104.			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 2 nd February 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 2 nd February 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 2 nd February 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."			



MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 02 February 2012		
2 – Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to 1 ft. depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.4, Section 10 and Table 10-3.		
5 – Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N150E104.		
6 – Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 – Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 2 nd February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 nd February 2012
10 – Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



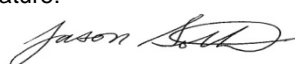
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 09 February 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N150E104.		
6 - Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 9 th February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 th February 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 th February 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."		




MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 09 February 2012		
2 – Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to 1 ft. depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.4, Section 10 and Table 10-3.		
5 – Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N150E104.		
6 – Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 – Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 9 th February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 th February 2012
10 – Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 February 2012			
2 - Definable Feature of Work			
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N149E105.			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 16 th February 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 16 th February 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 16 th February 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."			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 20 February 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
MRS 9 Site Specific Work Plan Section 2.5.2, Section 10.7.3.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9B Grid N149E105.		
6 - Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 20 th February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 th February 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 th February 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."		




MES QC Surveillance Report – MRS 9B

1 – Surveillance Number: 20 February 2012		
2 – Definable Feature of Work		
<input type="checkbox"/> Brush Cutting <input checked="" type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input type="checkbox"/> Mag/Dig <input type="checkbox"/> Clearance to 1 ft. depth		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.4, Section 10 and Table 10-3.		
5 – Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N149E105.		
6 – Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 		
7 – Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 20 th February 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 th February 2012
10 – Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 01 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan Section 2.5.2, Section 10.7.3.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during surface sweep of MRS 9B Grid N151E105.		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 1 st March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 st March 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 st March 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 07 March 2012			
2 - Definable Feature of Work			
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N151E105.			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. 3. This grid was extremely contaminated with MEC scrap. 4. No problems were observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 7 th March 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 7 th March 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 7 th March 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."			

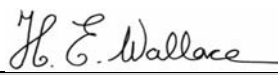


MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 B Grid N150E106		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and non MEC debris' 3. This grid was heavily contaminated with MEC scrap. 4. No problems were observed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 15 th March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 th March 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 th March 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 19 March 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9 Grid N152E103		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. 2. Team 1 was picking up all surface MEC scrap and non MEC debris' 3. This grid was heavily contaminated with MEC scrap. 4. No problems were observed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 19 th March 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 th March 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 th March 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 29 March 2012			
2 – Definable Feature of Work			
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Site Specific Work Plan Section 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 2 during intrusive investigation of MRS 9			
6 - Comments:			
1. Conducted surveillance of MES Team 2 while conducting operations in MRS 9 B. 2. 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. 3. The shear machine has been down for several days now due to mechanical problems. 4. No problems were observed.			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 29 th March 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 29 th March 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 29 th March 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.”			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 05 April 2012		
2 - Definable Feature of Work		
<input checked="" type="checkbox"/> UXO Surface Sweep <input type="checkbox"/> UXO Surface/Near Surface Clearance 6" <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth (DGM) <input type="checkbox"/> Scrap Processing / Demilitarization <input type="checkbox"/> FCA (Instrument Check) <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Survey <input type="checkbox"/> Data Management <input type="checkbox"/> UXO Detector aided Reconnaissance <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Program Level Work Plan Para. 2.5.2, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9		
6 - Comments:		
1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9 B. 2. Team 1 was surface sweeping in grid N149E103; this is slow going due to heavy contamination of grid. 3. Demo items were clearly marked for the demolition team. 4. No problems were observed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 5 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 th April 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5 th April 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."		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 April 2012			
2 - Definable Feature of Work			
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Site Specific Work Plan Section 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during intrusive investigation of MRS 9B			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9B. 2. 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. 3. Demo items were identified and clearly marked for the demolition team. 4. No problems were observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 10 th April 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 th April 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 th April 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."			




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 17 April 2012		
2 – Definable Feature of Work		
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan Section 2.5.2, Section 10 and Table 10-3.		
5 - Observed Condition/Activities:		
Surveillance of MES Team 1 during intrusive investigation of MRS 9B		
6 - Comments:		
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9B Grid N148E102. 2. 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. 3. The Team trimmed small areas of heavy sapling growth using hand shears to aid visual search. 4. 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. 5. No problems were observed. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 17 th April 2012
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 th April 2012
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 17 th April 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.”		

MES QC Surveillance Report – MRS 9




1 – Surveillance Number: 26 April 2012			
2 – Definable Feature of Work			
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input checked="" type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Site Specific Work Plan Section 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during Surface Sweep operations of MRS 9			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9 B. 2. 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. 3. The Team trimmed small areas of heavy vegetation growth using hand shears to aid visual search. 4. Team was concentrating removing all MEC scrap 3.5 inch rockets from the grid's surface to the temporary storage container. 5. The mechanical shear is still down and waiting for the generator to be fixed. 6. MEC items found were correctly marked and reported to MES Demolition Team. 7. No problems were observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 26 th April 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 th April 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 26 th April 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."			

MES QC Surveillance Report – MRS 9




1 – Surveillance Number: 30 April 2012			
2 – Definable Feature of Work			
<input type="checkbox"/> Detector-aided Reconnaissance of Transect Lanes (Phase 1) <input checked="" type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> Aggressive Surface/Near Surface Clearance <input type="checkbox"/> UXO Surface Clearance (Final Product) <input type="checkbox"/> UXO Surveyor Support <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Site Specific Work Plan Section 2.5.2, Section 10 and Table 10-3.			
5 - Observed Condition/Activities:			
Surveillance of MES Team 1 during Surface Sweep operations of MRS 9			
6 - Comments:			
<ol style="list-style-type: none"> 1. Conducted surveillance of MES Team 1 while conducting operations in MRS 9B. 2. 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. 3. Team was concentrating removing all MEC scrap 3.5 inch rockets from the grid's surface to the temporary storage container. 4. The mechanical shear is still down and waiting for the generator to be fixed. 5. No Demo items were found today. 6. No problems were observed. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry Wallace		Signature: 	
		Date: 30 th April 2012	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 30 th April 2012	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 30 th April 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."			

QC Surveillances Survey




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 4 March 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan and Program Level Work Plan Para. 2.4.2.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Survey of Grid Corners and MES UXO Survey Escort		
6 - Comments:		
<ol style="list-style-type: none"> 1. MES QC conducted follow up phase inspection for survey escort during survey operations in MRS 9B. Escort was observed checking ground with a Whites DFX 300 prior to installation of grid corner pin and stake and ensuring the stake is labeled properly. 2. Escort is ensuring survey team is starting and ending on known control points. 3. Escort is periodically checking distance between corner stakes to ensure it is within tolerance. 		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 4 March 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 March 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 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."		

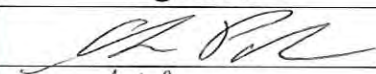

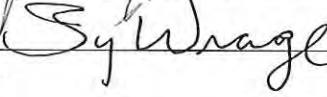
MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 10 March 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
Site Specific Work Plan MRS 9 Section 2.4.2.2 and Program Level Work Plan Para. 10.7.3.2 and Table 10-3.			
5 - Observed Condition/Activities:			
Survey of Grid Corners and MES UXO Survey Escort			
6 - Comments:			
<ol style="list-style-type: none"> 1. MES QC conducted follow up phase inspection for survey escort during survey operations in MRS 9B. Escort was observed checking ground with a Whites DFX 300 prior to installation of grid corner pin and stake and ensuring the stake is labeled properly. 2. Escort is ensuring survey team is starting and ending on known control points. 3. Escort is periodically checking distance between corner stakes to ensure it is within tolerance. 			
7 - Results of Surveillance			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: Henry E Wallace		Signature: 	
		Date: 10 th March 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 th March 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 10 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.”			

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 March 2014		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan MRS 9 Section 2.4.2.2 and Program Level Work Plan Para. 10.7.3.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Survey and MES UXO Survey Escort		
6 - Comments:		
<p>Survey is collecting elevation readings for various points within the MRS-9B dig and sift area. No stakes were being placed in the ground during this phase.</p> <p>The survey escort was performing UXO avoidance as required.</p>		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature: 	Date: 24 March 2014
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 March 2014
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 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."		

MRS 9 Survey and Survey Escort Meeting.




Name	Company	Signature
CHRIS PARKER	LI SMITH	
James Coty Goode	LI Smith	
Ty Wrage	MATRIX	

Dated: Monday April 1, 2013






H E Wallace MES QC Manager




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 01 April 2013		
2 – Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted Preparatory Phase Inspection for Survey and Survey Escort in MRS 9. 2. MES QC conducted briefing for Survey/Survey Escort prior to starting work in MRS 9.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 1 st April 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 st April 2013
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 1 st April 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 02 April 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan Section 2.4.2.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Initial Phase Inspection for Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted an Initial Phase Inspection for Survey and Survey Escort during the installing of boundary stakes in MRS 9, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 2 nd April 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 nd April 2013
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 2 nd April 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.”		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 16 April 2013		
2 – Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted a follow on phase Inspection for Survey and Survey Escort during the installing of grid stakes in MRS 9, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 16 th April 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 th April 2013
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 th April 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."		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 18 April 2013		
2 – Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted a follow on phase Inspection for Survey and Survey Escort during the installing of grid stakes in MRS 9, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 18 th April 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 18 th April 2013
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 th April 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."		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 15 May 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted a follow on phase Inspection for Survey and Survey Escort during the installing of grid stakes in MRS 9, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 15 th May 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 15 th May 2013
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 21 May 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted a follow on phase Inspection for Survey and Survey Escort during the installing of grid stakes in MRS 9, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 21 st May 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 st May 2013
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 04 June 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted a follow on phase Inspection for Survey and Survey Escort during the installing of grid stakes in MRS 9, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 4 th June 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4 th June 2013
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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.”		




MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 30 June 2013		
2 – Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan Section 2.4.2.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Follow up Phase Inspection for Survey/Survey Escort in MRS 9C.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 30 June 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur Signature: 	Date: 30 June 2013	
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur Signature: 	Date: 30 June 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.”		



MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 24 July 2013		
2 – Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan Section 2.4.2.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Follow up Phase Inspection for Survey/Survey Escort in MRS 9C.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 24 July 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 24 July 2013
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 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 MES (and each contractor) 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




1 – Surveillance Number: 19 August 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
4 – References		
Site Specific Work Plan Section 2.4.2.2 and Table 10-3.		
5 - Observed Condition/Activities:		
Follow up Phase Inspection for Survey/Survey Escort in MRS 9C.		
6 - Comments:		
<ul style="list-style-type: none"> 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		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency #: NCR #:	
Conducted By: Henry Wallace	Signature: 	Date: 19 August 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 August 2013
10 - Site Operations Manager Review		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 19 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 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




1 – Surveillance Number: 25 August 2013		
2 - Definable Feature of Work		
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input checked="" type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input type="checkbox"/> Other (Please Describe Below)		
3 – Phase		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> 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 Survey/Survey Escort in MRS 9.		
6 - Comments:		
<u>Survey/Survey Escort:</u> 1. MES QC conducted a follow on phase Inspection for Survey and Survey Escort during the installing of grid stakes in MRS 9D, the team was observed during survey operations with the escort correctly using UXO avoidance procedures and checking ground with a Schonstedt before any pins or stakes were installed.		
7 - Results of Surveillance		
<input checked="" type="checkbox"/> Acceptable Conducted By: Henry Wallace	<input type="checkbox"/> Unacceptable Signature: 	Deficiency #: NCR #: Date: 25 th August 2013
8 – Comments		
9 – UXOQCS		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 25 th August 2013
10 - Site Operations Manager Review		
<input type="checkbox"/> Concur <input type="checkbox"/> 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
Tree Removal and Burning Operations




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 06 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 06 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 09 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Preparatory Phase Inspection for Tree Removal and Burning in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 09 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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."			




MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 10 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Initial Inspection for Tree Removal and Burning in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 10 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			



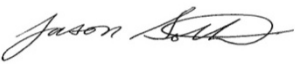
MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 13 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Tree Removal and Burning in MRS-9. Shift 2 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 13 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			

MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 16 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Initial Inspection for Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 16 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 13 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.”			

MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 22 July 2014			
2 - Definable Feature of Work			
<input type="checkbox"/> UXO Surface Sweep prior to vegetation removal <input type="checkbox"/> UXO Surface and Near Surface Clearance after vegetation is removed <input type="checkbox"/> Intrusive Investigation 1-foot Mag and Dig <input type="checkbox"/> Intrusive Investigation Clearance to Depth of Detection <input type="checkbox"/> Surveying <input type="checkbox"/> MEC-Related Scrap Inspection/Certification <input type="checkbox"/> Backfill/Site Restoration <input type="checkbox"/> Brush Clearing <input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Other (Please Describe Below)			
3 – Phase			
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other			
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
<ul style="list-style-type: none"> 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			
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable		Deficiency #: NCR #:	
Conducted By: David Abernathy		Signature: 	
		Date: 22 July 2014	
8 – Comments			
9 – UXOQCS			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		Date: 22 July 2014	
10 - Site Operations Manager Review			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur		Signature: 	
		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 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.”			