

Appendix F
Daily Reports

Contractor Daily Reports


SGO



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Tuesday, July 09, 2013	1 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Partly Sunny Chance of Thunder Storms				TEMPERATURE Low: 68 High: 86	
WEATHER EFFECTS:					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	Operations	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Steve Brown	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
GEO	Scott Soloman	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	Ben Hair	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	John Little	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
GEO	Richard Perry	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		160.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		0.0			
* TOTAL WORK HOURS FROM START OF PROJECT		160.0			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Tuesday, July 09, 2013	Page 1 2
* Number of Anomalies Cleared today: 17					
* The following Grids passed EODT QC:					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*				Report No.	Compliance Notice No.
*					
* SAFETY TOPICS COVERED:					
* Daily expected weather, WP/SSHP, PPE, Driving, Biological Hazards, Hydration, Sips, Trips and Falls.					
*					
*					
* Weekly Training:					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today	FM	14			
* Team 2 total Anomaly Count today	FM	3			
* Team 3 total Anomaly Count today	FM	0			
* Team 4 total Anomaly Count today	FM	0			
* TOTAL Anomalies TODAY: 17					
QC Comments: Completed the following: Initial Site-Specific training, Preparatory Inspections on Teams 1 and 2.					


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Tuesday, July 09, 2013	Page ¹ 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* Completed Site Specific Training equipment check out and Began Field Operations								
* Team One (1) completed the following Grids in Tract: 9A								
N171E117								
* Team Two (2) completed the following Grids in Tract: 9A								
N165E112								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
12/21/2012	1	1	0	2	2	N/A	N/A	N/A
12/21/2012	1	2	0	1	1	N/A	N/A	N/A
12/21/2012	0	3	0	0	0	N/A	N/A	N/A
12/21/2012	0	4	0	0	0	N/A	N/A	N/A
<i>Brian Addison</i> SGO Safety/QC Representative			7/9/13 Date	<i>Jeffery A. Yonuss</i> SGO SUXOS			7/9/13 Date	



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Wednesday, July 10, 2013	2 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: 60% Chance of Thunder Storms, Winds West 4-7 Mph				TEMPERATURE Low: 70 High: 89	
WEATHER EFFECTS:					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	0.0	EODT	Offsite	
SUXOS	Jeff Yonuss	9.0	EODT	Operations	
FOA	Hattie Yonuss	9.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	9.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	9.0	EODT	MEC Operations	
UXO T2	Jathan Futral	9.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	9.0	EODT	MEC Operations	
UXO T1	Steve Brown	9.0	EODT	MEC Operations	
UXO T1	Jessie Prince	9.0	EODT	MEC Operations	
GEO	Scott Soloman	9.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	9.0	EODT	MEC Operations	
UXO T2	Ben Hair	9.0	EODT	MEC Operations	
UXO T2	John Little	9.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	9.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	9.0	EODT	MEC Operations	
GEO	Richard Perry	9.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		135.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		160.0			
* TOTAL WORK HOURS FROM START OF PROJECT		295.0			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Wednesday, July 10, 2013	Page 2 2
* Number of Anomalies Cleared today: 43					
* The following Grids passed EODT QC:					
N171E117					
N165E112					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
* Team One's John Deer Gator UTV required a jump start. (United Rentals Notified)					
* Team Two's John Deer Gator UTV required a jump start. (United Rentals Notified)					
DEFICIENCIES CORRECTED					
* United Rentals repaired Team Ones John Deer Gator UTV			Report No.	Compliance Notice No.	
* United Rentals could not repair Team Two's John Deer Gator and will replace the Unit					
* 7/11/2013					
* SAFETY TOPICS COVERED:					
* PPE, Hydration, Ticks, Lightning holds, Slips, Trips, Falls					
*					
*					
* Weekly Training:					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today	FM	43			
* Team 2 total Anomaly Count today	FM	0			
* Team 3 total Anomaly Count today	FM	0			
* Team 4 total Anomaly Count today	FM	0			
* TOTAL Anomalies TODAY:			43		
QC Comments:					
Performed: 2 Initial Inspections, 2 Surveillance Inspections					


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Wednesday, July 10, 2013	<div>2</div> <div>Page 3</div>					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
<p>* Continued with MEC operations, United Rentals was called out to the site due to the John Deer Gators not starting and having to be jump started</p> <p>* one Gator was repaired and the other will be replaced 7-11-2013. Field operations began a stop work due to a Lightning hold at 1400 hours.</p> <p>Operations were cancelled for the day 1430 hours and Teams returned from MRS 9A, turned in their PDA's and stowed equipment. Teams Departed Site 1500 hours.</p>								
* Team One (1) completed the following Grids in Tract: 9A								
N169E115								
N170E116								
N170E117								
* Team Two (2) completed the following Grids in Tract: 9A								
N164E112 N165E113								
N164E113								
N164E114								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered	Number of Excavations/
12/21/2012	3	1	0	0	0	N/A	N/A	N/A
12/21/2012	4	2	0	0	0	N/A	N/A	N/A
12/21/2012	0	3	0	0	0	N/A	N/A	N/A
12/21/2012	0	4	0	0	0	N/A	N/A	N/A
<i>Brian Addison</i> 7/10/13			<i>Jeffery A. Yonass</i> 7/10/13					
SGO Safety/QC Representative		Date	SGO SUXOS		Date			



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Thursday, July 11, 2013	3 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: 60% Chance of Thunder Storms, Winds West 4-7 Mph				TEMPERATURE Low: 70 High: 89	
WEATHER EFFECTS:					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	0.0	EODT	Offsite	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations	
UXO T1	Steve Brown	10.0	EODT	MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations	
GEO	Scott Soloman	10.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations	
UXO T2	Ben Hair	10.0	EODT	MEC Operations	
UXO T2	John Little	10.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations	
GEO	Richard Perry	10.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		150.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		295.0			
* TOTAL WORK HOURS FROM START OF PROJECT		445.0			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Thursday, July 11, 2013	Page ³ 2
* Number of Anomalies Cleared today: 77					
* The following Grids passed EODT QC:					
N169E115					
N170E116					
N170E117					
N164E112					
N164E113					
N164E114					
N165E113					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
* United Rentals did not replace Team Two's John Deer Gator today, they said they would have one on the site by 0730 tomorrow					
DEFICIENCIES CORRECTED					
				Report No.	Compliance Notice No.
* SAFETY TOPICS COVERED:					
* PPE, Hydration, Deer in road, Heavy Equipment Safety, Slips, Trips, Falls					
* Weekly Training:					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today	FM	69			
* Team 2 total Anomaly Count today	FM	8			
* Team 3 total Anomaly Count today	FM	0			
* Team 4 total Anomaly Count today	FM	0			
* TOTAL Anomalies TODAY: 77					
QC Comments:					
Performed: 2 Surveillance Inspections					


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth			Thursday, July 11, 2013		<div>3</div> <div>Page 3</div>	
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* Continued with MEC operations. Team One recovered 4ea. Concrete bombs in grid N169E118								
*								
*								
* Team One (1) completed the following Grids in Tract: 9A								
N168E115								
N169E116								
N169E117								
* Team Two (2) completed the following Grids in Tract: 9A								
N162E112 N162E115 N163E114 N165E114								
N162E113 N163E112 N163E115								
N162E114 N163E113 N164E111								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
*								
*								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
12/21/2012	3	1	0	0	0	N/A	N/A	N/A
12/21/2012	10	2	0	1	6	N/A	N/A	N/A
12/21/2012	0	3	0	0	0	N/A	N/A	N/A
12/21/2012	0	4	0	0	0	N/A	N/A	N/A
<i>Brian Addison</i>		7/11/13			<i>Jeffery A. Yonass</i>		7/11/13	
SGO Safety/QC Representative		Date			SGO SUXOS		Date	



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Friday, July 12, 2013	Page 4 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: 40% Chance of Thunder Storms, Winds NE 5-8 Mph				TEMPERATURE Low: 71 High: 88	
WEATHER EFFECTS:					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	0.0	EODT	Offsite	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations	
UXO T1	Steve Brown	10.0	EODT	MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations	
GEO	Scott Soloman	10.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations	
UXO T2	Ben Hair	10.0	EODT	MEC Operations	
UXO T2	John Little	10.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations	
GEO	Richard Perry	10.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		150.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		445.0			
* TOTAL WORK HOURS FROM START OF PROJECT		595.0			

STERLING GLOBAL OPERATIONS, INC.		SGO, Ft. McClellan, Tract 9A, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Friday, July 12, 2013	Page 4 2
* Number of Anomalies Cleared today: 106			
* The following Grids passed EODT QC:			
NONE			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
* United Rentals Replaced Team 2's UTV	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* PPE, Hydration, Snakes, Seatbelts, Slips, Trips, Falls			
*			
*			
* Weekly Training: Defensive Driving			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Anomaly Count today	FM	82	
* Team 2 total Anomaly Count today	FM	24	
* Team 3 total Anomaly Count today	FM	0	
* Team 4 total Anomaly Count today	FM	0	
* TOTAL Anomalies TODAY:		106	
QC Comments:			
Performed Admin Duties			


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION			DAY/DATE	REPORT NUMBER			
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth			Friday, July 12, 2013	<div style="text-align: right;">4</div> <div style="text-align: right;">Page 3</div>			
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue, United Rentals replaced Team Two's UTV.								
*								
* Team One (1) completed the following Grids in Tract: 9A								
N168E116								
N168E117								
* Team Two (2) completed the following Grids in Tract: 9A								
N161E113								
N164E115								
N164E116								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
7/12/2013	2	1	0	1	1	N/A	N/A	N/A
7/12/2013	3	2	2	0	4	N/A	N/A	N/A
7/12/2013	0	3	0	0	0	N/A	N/A	N/A
7/12/2013	0	4	0	0	0	N/A	N/A	N/A
<i>Brian Addison</i>			7/12/13			<i>Jeffery A. Yonass</i>		
SGO Safety/QC Representative			Date			SGO SUXOS		
			Date			Date		



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Monday, July 15, 2013	5 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: 40% Chance of Thunderstorms, Winds NE @ 5-8 Mph				TEMPERATURE Low: 71 High: 88	
WEATHER EFFECTS: Heat Index 98 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	0.0	EODT	Offsite	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations	
UXO T1	Steve Brown	10.0	EODT	MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations	
GEO	Scott Soloman	10.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations	
UXO T2	Ben Hair	10.0	EODT	MEC Operations	
UXO T2	John Little	10.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations	
GEO	Richard Perry	10.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		150.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		595.0			
* TOTAL WORK HOURS FROM START OF PROJECT		745.0			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Monday, July 15, 2013	5 Page 2
* Number of Anomalies Cleared today: 115					
* The following Grids passed EODT QC:					
N168E115	N168E116	N168E117	N169E116	N169E117	
N161E113	N162E112	N162E113	N162E114	N162E115	
N163E112	N163E113	N163E114	N163E115	N164E111	
N164E115	N164E116	N165E114			
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
* * 					
DEFICIENCIES CORRECTED					
*			Report No.	Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* PPE, Hydration, Emergency Response, Heat Injuries, Slips, Trips, Falls					
*					
*					
* Weekly Training: Defensive Driving					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today	FM	67			
* Team 2 total Anomaly Count today	FM	48			
* Team 3 total Anomaly Count today	FM	0			
* Team 4 total Anomaly Count today	FM	0			
* TOTAL Anomalies TODAY: 115					
QC Comments:					
Performed 2 Follow up Inspections, 1 Surveillance Inspection					


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Monday, July 15, 2013	<div style="display: flex; justify-content: space-between;"> 5 3 </div>					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue.								
* Team One (1) completed the following Grids in Tract: 9A								
N166E113		N167E117						
N166E114		N167E118						
N167E114		N168E118						
* Team Two (2) completed the following Grids in Tract: 9A								
N160E113		N162E116						
N160E114		N165E117						
N161E114								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
7/15/2013	6	1	1	1	1	N/A	N/A	N/A
7/15/2013	5	2	1	1	2	N/A	N/A	N/A
7/15/2013	0	3	0	0	0	N/A	N/A	N/A
7/15/2013	0	4	0	0	0	N/A	N/A	N/A
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <i>Brian Addison</i> SGO Safety/QC Representative </div> <div style="width: 10%; text-align: center;"> 7/15/13 Date </div> <div style="width: 45%;"> <i>Jeffery A. Yonass</i> SGO SUXOS </div> <div style="width: 10%; text-align: center;"> 7/15/13 Date </div> </div>								



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Tuesday, July 16, 2013	6 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: 40% Chance of Thunderstorms, Winds E @ 5-9 Mph				TEMPERATURE Low: 70 High: 90	
WEATHER EFFECTS: Heat Index 100 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	0.0	EODT	Offsite	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations	
UXO T1	Steve Brown	10.0	EODT	MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations	
GEO	Scott Soloman	10.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations	
UXO T2	Ben Hair	10.0	EODT	MEC Operations	
UXO T2	John Little	10.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations	
GEO	Richard Perry	10.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		150.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		745.0			
* TOTAL WORK HOURS FROM START OF PROJECT		895.0			

STERLING GLOBAL OPERATIONS, INC.		SGO, Ft. McClellan, Tract 9A, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Tuesday, July 16, 2013	Page 6 2
* Number of Anomalies Cleared today: 89			
* The following Grids passed EODT QC:			
N166E113	N166E114	N167E114	N167E118
N160E114	N161E114	N162E116	N165E117
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
* PPE, Hydration, Emergency, Mini-ex Ops, Buddy System, Slips, Trips, Falls			
*			
*			
* Weekly Training: Defensive Driving			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Anomaly Count today	FM	29	
* Team 2 total Anomaly Count today	FM	60	
* Team 3 total Anomaly Count today	FM	0	
* Team 4 total Anomaly Count today	FM	0	
* TOTAL Anomalies TODAY:		89	
QC Comments:			
Performed 2 Surveillance Inspection			


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT							
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER						
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Tuesday, July 16, 2013	<div style="display: flex; justify-content: space-between;"> 6 3 </div> <div style="display: flex; justify-content: space-between;"> Page </div>						
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:									
* MEC Operations continue.									
* Team One (1) completed the following Grids in Tract: 9A									
<div style="display: flex; justify-content: space-between;"> N169E118 </div>									
* Team Two (2) completed the following Grids in Tract: 9A									
<div style="display: flex; justify-content: space-between;"> N159E113 N165E115 </div>									
<div style="display: flex; justify-content: space-between;"> N160E115 N165E116 </div>									
<div style="display: flex; justify-content: space-between;"> N163E116 </div>									
* Team Three (3) completed the following Grids in Tract: 9A									
<div style="display: flex; justify-content: space-between;"> N/A </div>									
* Team Four (4) completed the following Grids in Tract: 9A									
<div style="display: flex; justify-content: space-between;"> N/A </div>									
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/	
7/16/2013	1	1	0	0	2	N/A	N/A	N/A	
7/16/2013	5	2	0	0	0	N/A	N/A	N/A	
7/16/2013	0	3	0	0	0	N/A	N/A	N/A	
7/16/2013	0	4	0	0	0	N/A	N/A	N/A	
<i>Brian Addison</i>			7/16/13		<i>Jeffery A. Yonass</i>			7/16/13	
SGO Safety/QC Representative			Date		SGO SUXOS			Date	



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Wednesday, July 17, 2013	7 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Partly Sunny, Winds NE @ 3-6 Mph				TEMPERATURE Low: 70 High: 93	
WEATHER EFFECTS: Heat Index 106 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	4.0	EODT	On Site half a day	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations	
UXO T1	Steve Brown	10.0	EODT	MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations	
GEO	Scott Soloman	10.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations	
UXO T2	Ben Hair	10.0	EODT	MEC Operations	
UXO T2	John Little	10.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations	
GEO	Richard Perry	10.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		154.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		895.0			
* TOTAL WORK HOURS FROM START OF PROJECT		1,049.0			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Wednesday, July 17, 2013	Page 7 2
* Number of Anomalies Cleared today: 93					
* The following Grids passed EODT QC:					
N167E117	N159E113	N160E115	N163E116	N165E115	
N165E116					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
* * 					
DEFICIENCIES CORRECTED					
* * * 			Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:					
* PPE, Hydration, Dead fall, Compound Driving, Slips, Trips, Falls					
* * 					
* Weekly Training: Defensive Driving					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today	FM	64			
* Team 2 total Anomaly Count today	FM	29			
* Team 3 total Anomaly Count today	FM	0			
* Team 4 total Anomaly Count today	FM	0			
* TOTAL Anomalies TODAY: 93					
QC Comments:					
Performed 2 Surveillance Inspections					


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth			Wednesday, July 17, 2013		Page 7 3	
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue.								
*								
* Team One (1) completed the following Grids in Tract: 9A								
N166E115								
N166E117								
N167E115								
* Team Two (2) completed the following Grids in Tract: 9A								
N159E114 N161E112								
N160E111 N161E115								
N161E111 N161E116								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
7/17/2013	1	1	3	0	1	N/A	N/A	N/A
7/17/2013	5	2	1	0	2	N/A	N/A	N/A
7/17/2013	0	3	0	0	0	N/A	N/A	N/A
7/17/2013	0	4	0	0	0	N/A	N/A	N/A
<i>Brian Addison</i> SGO Safety/QC Representative		7/17/13 Date		<i>Jeffery A. Yonass</i> SGO SUXOS		7/17/13 Date		



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Thursday, July 18, 2013	8 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Partly Sunny, Winds NE @ 3-6 Mph				TEMPERATURE Low: 70 High: 93	
WEATHER EFFECTS: Heat Index 106 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations	
UXO T1	Steve Brown	10.0	EODT	MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations	
GEO	Scott Soloman	10.0	EODT	MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations	
UXO T2	Ben Hair	10.0	EODT	MEC Operations	
UXO T2	John Little	10.0	EODT	MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations	
GEO	Richard Perry	10.0	EODT	MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		160.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,049.0			
* TOTAL WORK HOURS FROM START OF PROJECT		1,209.0			


STERLING GLOBAL OPERATIONS, INC.		SGO, Ft. McClellan, Tract 9A, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Thursday, July 18, 2013	Page 8 2
* Number of Anomalies Cleared today: 125			
* The following Grids passed EODT QC:			
N166E115	N166E117	N167E115	N159E114
N161E111	N161E112	N161E115	N161E116
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
* PPE, Hydration, 3.5" Rocket, Defensive Driving, Slips, Trips, Falls			
*			
*			
* Weekly Training: Defensive Driving			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Anomaly Count today	FM	77	
* Team 2 total Anomaly Count today	FM	48	
* Team 3 total Anomaly Count today	FM	0	
* Team 4 total Anomaly Count today	FM	0	
* TOTAL Anomalies TODAY:		125	
QC Comments:			
Performed 2 Surveillance Inspections.			

		SGO, Ft. McClellan, Tract 9A, DAILY REPORT							
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth			Thursday, July 18, 2013		<div>8</div> <div>Page 3</div>		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:									
* MEC Operations continue.									
*									
* Team One (1) completed the following Grids in Tract: 9A									
N166E116									
* Team Two (2) completed the following Grids in Tract: 9A									
N158E109 N159E110									
N158E110 N160E110									
N159E109 N160E112									
* Team Three (3) completed the following Grids in Tract: 9A									
N/A									
* Team Four (4) completed the following Grids in Tract: 9A									
N/A									
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/	
7/18/2013	1	1	0	0	1	N/A	N/A	N/A	
7/18/2013	6	2	0	1	1	N/A	N/A	N/A	
7/18/2013	0	3	0	0	0	N/A	N/A	N/A	
7/18/2013	0	4	0	0	0	N/A	N/A	N/A	
<div> <div>Brian Addison</div> <div>7/18/13</div> </div> <div> <div>Jeffery A. Yonass</div> <div>7/18/13</div> </div>									
SGO Safety/QC Representative			Date		SGO SUXOS			Date	


SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Tuesday, July 09, 2013	1 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Partly Sunny Chance of Thunder Storms				TEMPERATURE Low: 68 High: 86	
WEATHER EFFECTS:					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	Operations	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO		0.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	Jathan Futral	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	Eric Chamberlain	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Steve Brown	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Jessie Prince	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
GEO	Scott Soloman	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
(Team 2) UXO T3	David VanDemon	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	Ben Hair	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T2	John Little	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Jeremy Cochran	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
UXO T1	Danny Hopkins	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
GEO	Richard Perry	10.0	EODT	Site Specific Training and 2 hours of MEC Operations	
(Team 3) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
(Team 4) UXO T3		0.0			
UXO T2		0.0			
UXO T2		0.0			
UXO T1		0.0			
UXO T1		0.0			
GEO		0.0			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		160.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		0.0			
* TOTAL WORK HOURS FROM START OF PROJECT		160.0			


CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8		Ft. McClellan Tract 9A Clearance to Depth		Tuesday, July 09, 2013	Page 1 2
* Number of Anomalies Cleared today: 17					
* The following Grids passed EODT QC:					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
*					
*					
*					
DEFICIENCIES CORRECTED					
*				Report No.	Compliance Notice No.
*					
*					
*					
*					
*					
* SAFETY TOPICS COVERED:					
* Daily expected weather, WP/SSHP, PPE, Driving, Biological Hazards, Hydration, Sips, Trips and Falls.					
*					
*					
*					
* Weekly Training:					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today	FM	14			
* Team 2 total Anomaly Count today	FM	3			
* Team 3 total Anomaly Count today	FM	0			
* Team 4 total Anomaly Count today	FM	0			
*					
*					
* TOTAL Anomalies TODAY: 17					
QC Comments: Completed the following: Initial Site-Specific training, Preparatory Inspections on Teams 1 and 2.					
*					
*					
*					
*					


		SGO, Ft. McClellan, Tract 9A, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO 13-26-8	Ft. McClellan Tract 9A Clearance to Depth	Tuesday, July 09, 2013	Page ¹ 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* Completed Site Specific Training equipment check out and Began Field Operations								
* Team One (1) completed the following Grids in Tract: 9A								
N171E117								
* Team Two (2) completed the following Grids in Tract: 9A								
N165E112								
* Team Three (3) completed the following Grids in Tract: 9A								
N/A								
* Team Four (4) completed the following Grids in Tract: 9A								
N/A								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
12/21/2012	1	1	0	2	2	N/A	N/A	N/A
12/21/2012	1	2	0	1	1	N/A	N/A	N/A
12/21/2012	0	3	0	0	0	N/A	N/A	N/A
12/21/2012	0	4	0	0	0	N/A	N/A	N/A
<i>Brian Addison</i> SGO Safety/QC Representative			7/9/13 Date	<i>Jeffery A. Yonuss</i> SGO SUXOS			7/9/13 Date	



SGO, Ft. McClellan, Tract 9A and 7A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4		Ft. McClellan Tract 9A and 7A Clearance to Depth		Tuesday, July 23, 2013	10 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Partly Sunny, Winds W @ 5-9 Mph				TEMPERATURE Low: 71 High: 84	
WEATHER EFFECTS: Heat Index 100 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	9.0	EODT	On Site	
SUXOS	Jeff Yonuss	9.0	EODT	Operations	
FOA	Hattie Yonuss	9.0	EODT	Administrative	
UXOSO	Charlie Overstreet	9.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	9.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	3.5	EODT	MEC Operations in 9A	
UXO T2	Rick Metcalf	7.5	EODT	Indoc training for 7A	
UXO T2	Eric Chamberlain	3.5	EODT	MEC Operations in 9A	
UXO T1	Steve Brown	3.5	EODT	MEC Operations in 9A	
UXO T1	Jessie Prince	3.5	EODT	MEC Operations in 9A	
GEO	Scott Soloman	3.5	EODT	MEC Operations in 9A	
(Team 2) UXO T3	David VanDemon	3.5	EODT	MEC Operations in 9A	
UXO T2	Ben Hair	3.5	EODT	MEC Operations in 9A	
UXO T2	John Little	3.5	EODT	MEC Operations in 9A	
UXO T1	Jeremy Cochran	3.5	EODT	MEC Operations in 9A	
UXO T1	Rob Gaines	7.5	EODT	Indoc training for 7A	
GEO	Richard Perry	3.5	EODT	MEC Operations in 9A	
(Team 3) UXO T3	Junior Miller	7.0		Indoc training for 7A	
UXO T2	Matt McCarthy	7.5		Indoc training for 7A	
UXO T2	Shane Guilbeault	7.5		Indoc training for 7A	
UXO T1	John Emory	7.5		Indoc training for 7A	
UXO T1	Dave Emmert	7.5		Indoc training for 7A	
GEO	Jathan Futral	3.5		MEC Operations in 9A	
(Team 4) UXO T3	Dave Suckut	7.5		Indoc training for 7A	
UXO T2	Patrick Hodgkiss	7.5		Indoc training for 7A	
UXO T2	Veronica Jenkins	7.5		Indoc training for 7A	
UXO T1	Harold Chamberlin	7.5		Indoc training for 7A	
UXO T1	Charles Padgett	7.5		Indoc training for 7A	
GEO	Danny Hobkins	3.5		MEC Operations in 9A	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		176.5		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,369.0			
* TOTAL WORK HOURS FROM START OF PROJECT		1,545.5			

		SGO, Ft. McClellan, Tract 9A, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Tuesday, July 23, 2013	10 Page 2
* Number of Anomalies Cleared today: 0			
* The following Grids passed EODT QC:			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
*			
*			
*			
* SAFETY TOPICS COVERED:			
* PPE, Hydration, Proper Lifting, Seatbelts, Slips, Trips, Falls for 9A personnel and complete training, equipment testing, and site specific training (HAZCOM/MSDS, Site Safety Health Plan/Accident Prevention Plan, PPE Training) for 7A personnel			
*			
*			
* Weekly Training: Defensive Driving			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Anomaly Count today	FM	0	
* Team 2 total Anomaly Count today	FM	0	
* Team 3 total Anomaly Count today	FM	0	
* Team 4 total Anomaly Count today	FM	0	
* TOTAL Anomalies TODAY: 0			
QC Comments:			
No grids QC'dformed 2 Preps on teams 3 and 4.			
QC initial site specific training for teams 3 and 4 to include MES work Plan			
*			
*			
*			

		SGO, Ft. McClellan, Tract 9A, DAILY REPORT																								
CONTRACT NUMBER	TITLE AND LOCATION			DAY/DATE	REPORT NUMBER																					
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth			Tuesday, July 23, 2013	10 Page 3																					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:																										
* MEC Operations continue. 50 minute lighting hold during the afternoon.																										
*																										
* Team One (1) completed the following Grids in Tract: 9A																										
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																										
* Team Two (2) completed the following Grids in Tract: 9A																										
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																										
* Team Three (3) completed the following Grids in Tract: 9A																										
<table border="1"> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>									N/A																	
N/A																										
* Team Four (4) completed the following Grids in Tract: 9A																										
<table border="1"> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>									N/A																	
N/A																										
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/																		
7/23/2013	0	1	0	0	0	N/A	N/A	N/A																		
7/23/2013	0	2	0	0	0	N/A	N/A	N/A																		
7/23/2013	0	3	0	0	0	N/A	N/A	N/A																		
7/23/2013	0	4	0	0	0	N/A	N/A	N/A																		
<table border="0"> <tr> <td><i>Charlie Overstreet</i></td> <td>7/23/13</td> <td><i>Jeffery A. Yonass</i></td> <td>7/23/13</td> </tr> <tr> <td>SGO Safety/QC Representative</td> <td>Date</td> <td>SGO SUXOS</td> <td>Date</td> </tr> </table>									<i>Charlie Overstreet</i>	7/23/13	<i>Jeffery A. Yonass</i>	7/23/13	SGO Safety/QC Representative	Date	SGO SUXOS	Date										
<i>Charlie Overstreet</i>	7/23/13	<i>Jeffery A. Yonass</i>	7/23/13																							
SGO Safety/QC Representative	Date	SGO SUXOS	Date																							

950.5



SGO, Ft. McClellan, Tract 9A and 7A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4		Ft. McClellan Tract 9A and 7A Clearance to Depth		Wednesday, July 24, 2013	11 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Partly Sunny, Winds W @ 5-9 Mph				TEMPERATURE Low: 67 High: 84	
WEATHER EFFECTS: Heat Index 100 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9A	
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 9A	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9A	
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 9A	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9A	
GEO	Scott Soloman	10.0	EODT	MEC Operations in 9A	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 9A and 7A	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9A and 7A	
UXO T2	John Little	10.0	EODT	MEC Operations in 9A and 7A	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 9A and 7A	
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 9A and 7A	
GEO	Richard Perry	10.0	EODT	MEC Operations in 9A and 7A	
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A	
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A	
UXO T2	Shane Guilbeault	0.0	EODT	Sick	
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A	
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A	
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A	
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A	
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A	
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		280.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,545.5			
* TOTAL WORK HOURS FROM START OF PROJECT		1,825.5			

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Wednesday, July 24, 2013	11 Page 2

April 10, 2012
Revision: 01

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER		
TO 13-26-8 and TO 13-46-4		Ft. McClellan Tract 9A and 7A Clearance to Depth		Wednesday, July 24, 2013		11 Page 3		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue in MRS 9A and MEC operations Began in MRS 7A								
* Team One (1) completed the following Grids in Tract: 9A								
N156E100								
N156E101								
* Team Two (2) completed the following Grids in Tract: 9A								
N158E111								
N158E112								
* Team Two (2) completed the following Grids in Tract: 7A								
N149E082								
N149E083								
N150E082								
* Team Three (3) completed the following Grids in Tract: 7A								
N155E080 N155E083 N156E082								
N155E081 N156E080 N156E083								
N155E082 N156E081								
* Team Four (4) completed the following Grids in Tract: 7A								
N144E080 N144E083								
N144E081								
N144E082								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
7/24/2013	2	1	0	1	1	N/A	N/A	N/A
7/24/2013	5	2	0	1	1	N/A	N/A	N/A
7/24/2013	8	3	0	0	3	N/A	N/A	N/A
7/24/2013	4	4	0	0	1	N/A	N/A	N/A
<i>Charlie Dunscomb</i> SGO Safety/QC Representative			7/24/13 Date		<i>Jeffery A. Yonass</i> SGO SUXOS			7/24/13 Date


1,230.5



SGO, Ft. McClellan, Tract 9A and 7A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4		Ft. McClellan Tract 9A and 7A Clearance to Depth		Thursday, July 25, 2013	11 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Clear, Winds W @ 5-10 Mph				TEMPERATURE Low: 69 High: 83	
WEATHER EFFECTS: Heat Index 100 Degrees F.					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9A	
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 9A	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9A	
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 9A	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9A	
GEO	Scott Soloman	10.0	EODT	MEC Operations in 9A	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A	
UXO T2	John Little	10.0	EODT	MEC Operations in 7A	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A	
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A	
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A	
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A	
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A	
UXO T2	Shane Guilbeault	0.0	EODT	Sick	
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A	
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A	
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A	
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A	
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A	
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		280.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,825.5			
* TOTAL WORK HOURS FROM START OF PROJECT		2,105.5			

April 10, 2012
Revision: 01

		SGO, Ft. McClellan, Tract 9A, DAILY REPORT							
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER						
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Thursday, July 25, 2013	11 Page 3						
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:									
* MEC Operations Continue, Team operations in MRS 9A have been completed.									
* Team One (1) completed the following Grids in Tract: 9A									
N155E100									
N155E101									
* Team Two (2) completed the following Grids in Tract: 7A									
N149E079 N150E080									
N149E080 N150E081									
N149E081 N150E083									
* Team Three (3) completed the following Grids in Tract: 7A									
N155E077 N156E078									
N155E078 N156E079									
N155E079									
* Team Four (4) completed the following Grids in Tract: 7A									
N143E076 N144E178									
N143E077 N144E079									
N144E076									
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/	
7/25/2013	2	1	0	0	0	N/A	N/A	N/A	
7/25/2013	6	2	1	0	2	N/A	N/A	N/A	
7/25/2013	5	3	0	1	4	N/A	N/A	N/A	
7/25/2013	5	4	0	0	3	N/A	N/A	N/A	
<i>Charlie Overstreet</i> 7/25/13			<i>Jeffery A. Yonass</i> 7/25/13						
SGO Safety/QC Representative			Date			SGO SUXOS			Date

1,510.5



SGO, Ft. McClellan, Tract 9A and 7A, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-46-4		Ft. McClellan Tract 7A Clearance to Depth		Thursday, August 08, 2013	20 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds coming from the South at about 5 MPH				TEMPERATURE Low: 67° High: 91°	
WEATHER EFFECTS: Chance of T-Storms 70%, Humidity 97% - Real Feel is 90°					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
PM	Brian Gentry	6.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations	
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A / 9A	
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A / 9A	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A / 9A	
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A / 9A	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A / 9A	
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A / 9A	
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A	
UXO T2	John Little	10.0	EODT	MEC Operations in 7A	
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A	
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A	
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A	
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A	
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A	
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A	
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A	
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A	
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A	
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A	
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A	
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		286.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		4,081.5			
* TOTAL WORK HOURS FROM START OF PROJECT		4,367.5			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 13-46-4		Ft. McClellan Tract 7A Clearance to Depth		Thursday, August 08, 2013	20 Page 2
* Number of Anomalies Cleared today: MRS 7A - 109 Targets, MRS 9A Conformation Remap Targets 51, Total 160					
* The following Grids passed EODT QC:					
N140E073		N140E074		N140E075	N141E073
N141E075		N145E081		N145E082	N145E083
N146E082		N146E083		N147E083	N148E083
N151E074		N151E075		N151E076	N151E078
N152E076		N140E081		N140E082	N141E081
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygiene, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan					
*					
*					
* Weekly Safety Training: 37mm Projectiles MK1 and MK2					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Anomaly Count today		FM	51	MRS 9A	
* Team 2 total Anomaly Count today		FM	15	MRS 7A	
* Team 3 total Anomaly Count today		FM	60	MRS 7A	
* Team 4 total Anomaly Count today		FM	34	MRS 7A	
* TOTAL Anomalies TODAY:		160			
QC Comments:					
* Performed 1 Surveillance Inspection					



SGO, Ft. McClellan, Tract 9A, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Thursday, August 08, 2013	20 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A. Team One began excavating Targets in MRS 9A Conformation Re-Map Grids.

* Team One (1) completed the following Grids in Tract: 9A **Conformation Re-Map Grids**

N159E110				
N164E114				

* Team Two (2) completed the following Grids in Tract: 7A

N145E079	N146E079			
N145E080	N146E080			
N146E078				

* Team Three (3) completed the following Grids in Tract: 7A

N145E072	N146E073			
N145E073	N152E073			
N146E072	N152E074			


* Team Four (4) completed the following Grids in Tract: 7A

N140E079	N141E080			
N140E080				
N141E079				


Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
8/8/2013	2	1	0	0	0	N/A	N/A	N/A
8/8/2013	5	2	0	1	5	N/A	N/A	N/A
8/8/2013	6	3	1	0	3	N/A	N/A	N/A
8/8/2013	4	4	0	0	3	N/A	N/A	N/A

<i>Charlie Overstreet</i>	8/8/13	<i>Jeffery A. Houss</i>	8/8/13
SGO Safety/QC Representative	Date	SGO SUXOS	Date


1,152.0

					SGO, Ft. McClellan, Tract 5E One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Tuesday, March 11, 2014		<div style="text-align: right;">1</div> <div style="text-align: right;">Page 1</div>	
CONTRACTOR: SGO		☀ Sunrise: 0659 Hrs (6:59 AM) ☾ Sunset: 1847 Hrs (6:47 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: South West 5-10 mph					TEMPERATURE Low: 45° High: 73°				
WEATHER EFFECTS: Chance of Rain: 20% Humidity: 95% to 47%, Mostly Cloudy									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	8.0	EODT	On Site					
SUXOS	Jeff Yonuss	8.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	8.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	5.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		319.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		0.0							
* TOTAL WORK HOURS FROM START OF PROJECT		319.0							


CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Tuesday, March 11, 2014	Page ¹ 2
* Number of Grids Cleared today: 1					
* The following Grids passed EODT QC:					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED					
*			Report No.	Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness					
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Grid Count today		1 foot	0		
* Team 2 total Grid Count today		1 foot	1		
* Team 3 total Grid Count today		1 foot	0		
* Team 4 total Grid Count today		1 foot	0		
* TOTAL Grids TODAY: 1					
QC Comments:					
Three Phase - Preparatory and Initial inspections UXO Teams 1-4, conducted ordnance training.					

								
CONTRACT NUMBER	TITLE AND LOCATION			DAY/DATE	REPORT NUMBER			
TO 14-26.7	Ft. McClellan Tract 9B			Tuesday, March 11, 2014	<div style="text-align: right;">1 Page 3</div>			
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations begin, Sterling HQ conducted a site visit today the participants were: Allen Weekly - President Sterling Global Operations, Matt Hulseley - VP programs, Mark Fletcher Director of Operations, and Mark Albe - Director of Programs.								
* Team One (1) completed the following Grids in Tract: 9B <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> </div>								
* Team Two (2) completed the following Grids in Tract: 9B N145E100 <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> </div>								
* Team Three (3) completed the following Grids in Tract: 9B <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> </div>								
* Team Four (4) completed the following Grids in Tract: 9B <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> <div style="width: 20%; border-bottom: 1px solid black;"></div> </div>								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
3/11/2014	0	1	2	0	0	0	0	N/A
3/11/2014	1	2	1	1	0	200	1	N/A
3/11/2014	0	3	0	0	0	0	0	N/A
3/11/2014	0	4	0	0	0	0	0	N/A
<div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <i>Charlie Overstreet</i> SGO QC Representative </div> <div style="width: 10%; text-align: center;"> 3/11/14 Date </div> <div style="width: 45%;"> <i>Jeffery A. Housse</i> SGO SUXOS </div> <div style="width: 10%; text-align: center;"> 3/11/14 Date </div> </div>								


319.0

					SGO, Ft. McClellan, Tract 5E One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Wednesday, March 12, 2014		<div>2</div> <div>Page 1</div>	
CONTRACTOR: SGO		☀ Sunrise: 0659 Hrs (6:59 AM) ☾ Sunset: 1848 Hrs (6:48 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: South West 10-20 mph					TEMPERATURE Low: 59° High: 63°				
WEATHER EFFECTS: Chance of Rain: 50% Humidity: 94% to 48%, Cloudy/Rain									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		319.0							
* TOTAL WORK HOURS FROM START OF PROJECT		649.0							

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Wednesday, March 12, 2014	Page ² 2
* Number of Grids Cleared today: 11					
* The following Grids passed EODT QC:					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
*					
*					
*					
*					
DEFICIENCIES CORRECTED					
*				Report No.	Compliance Notice No.
*					
*					
*					
*					
*					
* SAFETY TOPICS COVERED:					
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness					
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Grid Count today		1 foot	6		
* Team 2 total Grid Count today		1 foot	2		
* Team 3 total Grid Count today		1 foot	1		
* Team 4 total Grid Count today		1 foot	2		
* TOTAL Grids TODAY: 11					
QC Comments:					
Three Phase - Follow up inspections for UXO Teams 1-4.					


								
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7		Ft. McClellan Tract 9B			Wednesday, March 12, 2014		<div style="text-align: right;">2</div> <div style="text-align: right;">Page 3</div>	
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue								
*								
* Team One (1) completed the following Grids in Tract: 9B								
N145E110		N146E111						
N145E111		N147E110						
N146E110		N147E111						
* Team Two (2) completed the following Grids in Tract: 9B								
N146E100								
N147E100								
* Team Three (3) completed the following Grids in Tract: 9B								
N157E106								
* Team Four (4) completed the following Grids in Tract: 9B								
N150E099								
N150E100								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
3/12/2014	6	1	0	0	1	30	.5	N/A
3/12/2014	2	2	0	0	0	15.5	51	N/A
3/12/2014	1	3	0	0	1	6	75	N/A
3/12/2014	2	4	0	0	0	125	40	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 3/12/14 Date </div> <div> <i>Jeffery A. Houss</i> SGO SUXOS </div> <div> 3/12/14 Date </div> </div>								

649.0


					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Thursday, March 13, 2014		<div>3</div> <div>Page 1</div>	
CONTRACTOR: SGO		☀ Sunrise: 0656 Hrs (6:56 AM) ☾ Sunset: 1849 Hrs (6:49 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: South West 10-20 mph					TEMPERATURE Low: 31° High: 53°				
WEATHER EFFECTS: Chance of Rain: 0%, Sunny, Humidity: 72% to 33%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	2.0	EODT	Off Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		322.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		649.0							
* TOTAL WORK HOURS FROM START OF PROJECT		971.0							

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Thursday, March 13, 2014	3 Page 2


April 10, 2012
Revision: 01

								
CONTRACT NUMBER	TITLE AND LOCATION			DAY/DATE	REPORT NUMBER			
TO 14-26.7	Ft. McClellan Tract 9B			Thursday, March 13, 2014	<div style="text-align: right;"> 3 Page 3 </div>			
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue								
*								
* Team One (1) completed the following Grids in Tract: 9B								
	N148E109	N149E109						
	N148E110	N149E110						
	N148E111	N149E111						
* Team Two (2) completed the following Grids in Tract: 9B								
	N145E099							
	N146E099							
	N147E099							
* Team Three (3) completed the following Grids in Tract: 9B								
	N157E105	N158E106						
	N157E107							
	N158E105							
* Team Four (4) completed the following Grids in Tract: 9B								
	N150E098	N151E100						
	N151E098							
	N151E091							
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
3/13/2014	6	1	2	0	1	26	4	N/A
3/13/2014	3	2	3	0	0	60	0	N/A
3/13/2014	4	3	0	0	0	5	590	N/A
3/13/2014	4	4	2	0	1	175	50	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 3/13/14 Date </div> <div> <i>Jeffery A. Houss</i> SGO SUXOS </div> <div> 3/13/14 Date </div> </div>								


971.0


					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Monday, March 17, 2014		<div style="text-align: right;">4</div> <div style="text-align: right;">Page 1</div>	
CONTRACTOR: SGO		☀ Sunrise: 0651 Hrs (6:51 AM) ☿ Sunset: 1852 Hrs (6:52 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: North West 5-10 mph					TEMPERATURE Low: 49° High: 54°				
WEATHER EFFECTS: Chance of Rain: 40%, Cloudy, Humidity: 96% to 70%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	0.0	EODT	Sick					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		320.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		971.0							
* TOTAL WORK HOURS FROM START OF PROJECT		1,291.0							


CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Monday, March 17, 2014	Page ⁴ 2
* Number of Grids Cleared today: 6					
* The following Grids passed EODT QC:					
N145E099	N150E098				
N146E099	N151E099				
N147E099	N151E100				
N148E109	N157E105				
N148E110	N157E106				
N148E111	N157E107				
N149E109	N158E105				
N149E110	N158E106				
N149E111					
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
* UXO Team Four's UTV will not start					
* UXO Team One's UTV has a flat front tire United Rentals removed the wheel will repair it in their shop and reinstall it tomorrow morning.					
DEFICIENCIES CORRECTED					
* United Rentals replaced the battery in UXO Team Four's UTV				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness					
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting					
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Grid Count today		1 foot	1		
* Team 2 total Grid Count today		1 foot	1		
* Team 3 total Grid Count today		1 foot	2		
* Team 4 total Grid Count today		1 foot	2		
* TOTAL Grids TODAY:		6			
QC Comments:					
Surveillance activities UXO Team 1, performed 17ea. grid inspections.					

								
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7		Ft. McClellan Tract 9B			Monday, March 17, 2014		<div style="text-align: right;">4</div> <div style="text-align: right;">Page 3</div>	
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue.								
*								
* Team One (1) completed the following Grids in Tract: 9B								
N150E111								
* Team Two (2) completed the following Grids in Tract: 9B								
N145E098								
* Team Three (3) completed the following Grids in Tract: 9B								
N156E108								
N157E108								
* Team Four (4) completed the following Grids in Tract: 9B								
N152E099								
N152E100								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
3/17/2014	1	1	1	0	0	15	2	N/A
3/17/2014	1	2	2	0	0	50	4	N/A
3/17/2014	2	3	0	0	0	10	175	N/A
3/17/2014	2	4	0	0	0	100	65	N/A
<i>Charlie Overstreet</i>		3/17/14			<i>Jeffery A. Houss</i>		3/17/14	
SGO QC Representative		Date			SGO SUXOS		Date	


1,291.0


					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Tuesday, March 18, 2014		5 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0650 Hrs (6:50 AM) ☾ Sunset: 1853 Hrs (6:53 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: North West 5-10 mph					TEMPERATURE Low: 39° High: 59°				
WEATHER EFFECTS: Chance of Rain: 0%, Cloudy AM, Partly Cloudy PM, Humidity: 93% to 57%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	0.0	EODT	Sick					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		320.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,291.0							
* TOTAL WORK HOURS FROM START OF PROJECT		1,611.0							

 SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Tuesday, March 18, 2014	Page 5 2
* Number of Grids Cleared today: 12			
* The following Grids passed EODT QC:			
N145E098			
N156E108			
N157E108			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
*			
*			
*			
* SAFETY TOPICS COVERED:			
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	2	
* Team 2 total Grid Count today	1 foot	5	
* Team 3 total Grid Count today	1 foot	4	
* Team 4 total Grid Count today	1 foot	1	
* TOTAL Grids TODAY: 12			
QC Comments:			
Surveillance activities UXO Team 2, performed 3ea. Grid inspections.			

								
CONTRACT NUMBER	TITLE AND LOCATION				DAY/DATE	REPORT NUMBER		
TO 14-26.7	Ft. McClellan Tract 9B				Tuesday, March 18, 2014	<div>5</div> <div>Page 3</div>		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue.								
*								
* Team One (1) completed the following Grids in Tract: 9B								
N150E110								
N150E111								
* Team Two (2) completed the following Grids in Tract: 9B								
N145E096 N147E097								
N146E096 N147E098								
N146E098								
* Team Three (3) completed the following Grids in Tract: 9B								
N156E105 N158E107								
N156E106								
N156E107								
* Team Four (4) completed the following Grids in Tract: 9B								
N153E099								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
3/18/2014	2	1	0	0	1	50	5	N/A
3/18/2014	5	2	1	0	1	126	29.5	N/A
3/18/2014	4	3	1	0	0	35	135	N/A
3/18/2014	1	4	0	0	0	50	25	N/A
<i>Charlie Overstreet</i>			3/18/14			<i>Jeffery A. Houss</i>		
SGO QC Representative			Date			SGO SUXOS		
						Date		

1,611.0

					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Wednesday, March 19, 2014		<div style="text-align: right;">6</div> <div style="text-align: right;">Page 1</div>	
CONTRACTOR: SGO		☀ Sunrise: 0648 Hrs (6:48 AM) ☾ Sunset: 1853 Hrs (6:53 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: South East 10-15 mph					TEMPERATURE Low: 45° High: 65°				
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy, Humidity: 90% to 52%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	0.0	EODT	Sick					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,611.0							
* TOTAL WORK HOURS FROM		1,941.0							

START OF PROJECT		1,541.0	
 SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Wednesday, March 19, 2014	6 Page 2
* Number of Grids Cleared today: 9			
* The following Grids passed EODT QC:			
N145E096	N153E099		
N146E096	N156E105		
N147E096	N156E106		
N150E110	N156E107		
N150E111	N158E107		
N151E098			
N151E111			
N152E099			
N152E100			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	2	
* Team 2 total Grid Count today	1 foot	1	
* Team 3 total Grid Count today	1 foot	4	
* Team 4 total Grid Count today	1 foot	2	
* TOTAL Grids TODAY: 9			
QC Comments:			
Surveillance activities UXO Team 3, performed 14ea. Grid inspections.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Wednesday, March 19, 2014	6 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

* Team One (1) completed the following Grids in Tract: 9B

N150E109				
N151E110				

* Team Two (2) completed the following Grids in Tract: 9B

N145E097				
----------	--	--	--	--

* Team Three (3) completed the following Grids in Tract: 9B

N155E105	N155E108			
N155E106				
N155E107				

* Team Four (4) completed the following Grids in Tract: 9B


N153E100				
N153E101				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
3/19/2014	2	1	1	0	0	40	3	N/A
3/19/2014	1	2	1	0	0	25	5	N/A
3/19/2014	4	3	0	0	1	55	110	N/A
3/19/2014	2	4	0	0	1	150	75	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	3/19/14	<i>Jeffery A. Yonass</i>	3/19/14
SGO QC Representative	Date	SGO SUXOS	Date

1,941.0

					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Thursday, March 20, 2014		<div style="text-align: right;">7</div> <div style="text-align: right;">Page 1</div>	
CONTRACTOR: SGO		☀ Sunrise: 0647 Hrs (6:47 AM) ☾ Sunset: 1854 Hrs (6:54 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: North 5-10 mph					TEMPERATURE Low: 42° High: 63°				
WEATHER EFFECTS: Chance of Rain: 0%, Sunny, Humidity: 94% to 31%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	6.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	6.5	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Mike Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	0.0	EODT	Sick					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		322.5		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,941.0							
* TOTAL WORK HOURS FROM		2,263.5							

START OF PROJECT

2,200.0



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Thursday, March 20, 2014	7 Page 2
* Number of Grids Cleared today: 7			
* The following Grids passed EODT QC:			
N145E097			
N150E109			
N151E110			
N153E100			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	2	
* Team 2 total Grid Count today	1 foot	2	
* Team 3 total Grid Count today	1 foot	1	
* Team 4 total Grid Count today	1 foot	2	
* TOTAL Grids TODAY: 7			
QC Comments:			
Surveillance activities UXO Team 4, performed 4ea. Grid inspections.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Thursday, March 20, 2014	7 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

*

* Team One (1) completed the following Grids in Tract: 9B

N151E109

N152E111

* Team Two (2) completed the following Grids in Tract: 9B

N145E109

N146E097

* Team Three (3) completed the following Grids in Tract: 9B

N154E108

* Team Four (4) completed the following Grids in Tract: 9B

N152E101

N154E101

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered	Number of Excavations/ DCM
3/20/2014	2	1	2	0	0	50	4	N/A
3/20/2014	2	2	0	1	1	52	8	N/A
3/20/2014	1	3	0	0	0	75	50	N/A
3/20/2014	2	4	2	0	0	150	150	N/A

**** Bold Indicates a Redo Grid *****Charlie Overstreet*

3/20/14

SGO QC Representative

Date

Jeffery A. Yonass

3/20/14

SGO SUXOS

Date

1,292.5



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Monday, March 24, 2014	8 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0641 Hrs (6:41 AM) ☾ Sunset: 1841 Hrs (6:41 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: East 5-10 mph				TEMPERATURE Low: 34° High: 59°	
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy, Humidity: 69% to 34%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B	
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B	
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B	
UXO T1	Shawn Whyte	3.5	EODT	MEC Operations in 9B	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B	
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B	
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B	
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B	
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B	
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		323.5			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		2,263.5			
* TOTAL WORK HOURS FROM		2,587.0			
				WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
				IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

[illegible]



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Monday, March 24, 2014	8 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue, UXO Team 1 Began Hard Target Clearance **TARGETS ONLY**.

*

* Team One (1) completed the following Grids in Tract: 9B

N146E110 HT	N151E106 HT			
N149E105 HT	N153E108 HT			
N150E107 HT				

* Team Two (2) completed the following Grids in Tract: 9B

N145E108	N147E108			
N147E109				
N146E109				

* Team Three (3) completed the following Grids in Tract: 9B

N154E107				
N157E101				

* Team Four (4) completed the following Grids in Tract: 9B

N154E100				
N154E102				
N155E102				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
3/24/2014	5	1	1	0	0	818	0	N/A
3/24/2014	4	2	6	0	0	30	0	N/A
3/24/2014	3	3	0	0	1	150	100	N/A
3/24/2014	3	4	2	0	1	200	200	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	3/24/14	<i>Jeffery A. Yonass</i>	3/24/14
SGO QC Representative	Date	SGO SUXOS	Date

1,616.0



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Tuesday, March 25, 2014	9 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0640 Hrs (6:40 AM) ☾ Sunset: 1858 Hrs (6:58 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: North West 10-20 mph				TEMPERATURE Low: 34° High: 59°	
WEATHER EFFECTS: Chance of Rain: 0%, Sunny, Humidity: 54% to 31%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B	
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B	
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B	
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B	
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B	
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B	
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B	
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		2,587.0			
* TOTAL WORK HOURS FROM		2,917.0			
				WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					

[illegible]



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Tuesday, March 25, 2014	9 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

*

* Team One (1) completed the following Grids in Tract: 9B

N149E101HT

N152E101HT

N151E101HT

N153E103HT

N151E103HT

* Team Two (2) completed the following Grids in Tract: 9B

N146E107

N146E108

N147E107

* Team Three (3) completed the following Grids in Tract: 9B

N157E109

N157E110

* Team Four (4) completed the following Grids in Tract: 9B

N155E103

N155E104

N156E104

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
3/25/2014	5	1	5	0	0	230	0	N/A
3/25/2014	3	2	1	0	0	24	.5	N/A
3/25/2014	2	3	0	0	0	75	275	N/A
3/25/2014	3	4	3	0	1	325	475	N/A

**** Bold Indicates a Redo Grid *****Charlie Overstreet*

3/25/14

SGO QC Representative

Date


Jeffery A. Yonass

3/25/14

SGO SUXOS

Date

2,917.0

					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Wednesday, March 26, 2014		10 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0639 Hrs (6:39 AM) ☾ Sunset: 1859 Hrs (6:59 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: North @ 5 mph					TEMPERATURE Low: 24° High: 51°				
WEATHER EFFECTS: Chance of Rain: 0%, Sunny, Humidity: 69% to 23%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	0.0	EODT	Off Site					
PM	Jay Ferguson	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		2,917.0							
* TOTAL WORK HOURS FROM		3,247.0							

START OF PROJECT		SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Wednesday, March 26, 2014	10 Page 2
* Number of Grids Cleared today: 7ea. Clearance to 1" depth grids & 7ea. Hard Target Grids			
* The following Grids passed EODT QC: <div style="display: flex; justify-content: space-between;"> N146E107</div> <div style="display: flex; justify-content: space-between;"> N146E108</div> <div style="display: flex; justify-content: space-between;"> N147E107</div> <div style="display: flex; justify-content: space-between;"> N155E103</div> <div style="display: flex; justify-content: space-between;"> N155E104</div> <div style="display: flex; justify-content: space-between;"> N156E104</div> <div style="display: flex; justify-content: space-between;"> N157E109</div> <div style="display: flex; justify-content: space-between;"> N157E110</div>			
* The following Grids failed an EODT QC Inspection: <div style="display: flex; justify-content: space-between;"> </div> <div style="display: flex; justify-content: space-between;"> </div>			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	7	These HT Grids contained Target #s (1, 3, 7, 10, 10A, 12, 18, 18A, 19, 20)
* Team 2 total Grid Count today	1 foot	3	
* Team 3 total Grid Count today	1 foot	1	
* Team 4 total Grid Count today	1 foot	3	
* TOTAL Grids TODAY: 14			
QC Comments:			
Surveillance activities UXO Team 3, performed 8ea. Clearance to 1' depth grids.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Wednesday, March 26, 2014	10 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

*

* Team One (1) completed the following Grids in Tract: 9B **Hard Targets Only**

N146E101 HT	N149E104 HT	N152E103 HT		
N148E101 HT	N150E103 HT			
N148E103 HT	N152E102 HT			

* Team Two (2) completed the following Grids in Tract: 9B

N148E107				
N149E107	N156E103			
N149E108				

* Team Three (3) completed the following Grids in Tract: 9B

N156E109				

* Team Four (4) completed the following Grids in Tract: 9B


N156E103				
N157E103				
N158E103				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
3/26/2014	7	1	4	0	0	400	0	N/A
3/26/2014	3	2	0	0	1	150	2.5	N/A
3/26/2014	1	3	0	0	0	50	200	N/A
3/26/2014	3	4	2	0	0	125	100	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	3/26/14	<i>Jeffery A. Yonass</i>	3/26/14
SGO QC Representative	Date	SGO SUXOS	Date

3,247.0

					SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO 14-26.7			Ft. McClellan Tract 9B			Thursday, March 27, 2014		11 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0637 Hrs (6:37 AM) ☿ Sunset: 1859 Hrs (6:59 PM)				NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: South East 10-15 mph					TEMPERATURE Low: 36° High: 66°				
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy, Humidity: 61% to 32%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	0.0	EODT	Off Site					
PM	Jay Ferguson	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B					
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B					
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B					
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B					
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B					
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B					
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B					
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B					
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B					
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		3,247.0							
* TOTAL WORK HOURS FROM		3,577.0							

[illegible]



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Thursday, March 27, 2014	11 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

*

* Team One (1) completed the following Grids in Tract: 9B

N149E102HT

N152E106HT

N149E103HT

N152E105HT

* Team Two (2) completed the following Grids in Tract: 9B

N148E108

N150E108

* Team Three (3) completed the following Grids in Tract: 9B

N156E110

N156E111

* Team Four (4) completed the following Grids in Tract: 9B

N157E104

N159E102

N158E102

N159E103

N158E104

N159E104

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
3/27/2014	4	1	1	0	0	400	0	N/A
3/27/2014	2	2	2	0	0	100	31	N/A
3/27/2014	2	3	1	0	0	125	600	N/A
3/27/2014	6	4	0	0	0	65	440.5	N/A

**** Bold Indicates a Redo Grid *****Charlie Overstreet*

3/27/14

SGO QC Representative

Date

Jeffery A. Yonass

3/27/14

SGO SUXOS


Date

3,577.0



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Monday, March 31, 2014	12 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0632 Hrs (6:32 AM) ☾ Sunset: 1902 Hrs (19:02 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: East North East Light				TEMPERATURE Low: 33° High: 72°	
WEATHER EFFECTS: Chance of Rain: 0%, Sunny, Humidity: 87% to 27%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	Off Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	David Pratt	0.0	EODT	Personal	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B	
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B	
UXO T2	Ben Hair	0.0	EODT	Sick	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B	
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B	
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B	
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B	
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B	
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B	
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		310.0			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		3,577.0			
* TOTAL WORK HOURS FROM		3,887.0			
				WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					

START OF PROJECT		3,007.0	
 SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Monday, March 31, 2014	12 Page 2
* Number of Grids Cleared today: 7			
* The following Grids passed EODT QC:			
N148E107	N157E103		
N148E108	N157E104		
N149E107	N158E102		
N149E108	N158E103		
N150E108	N158E104		
N156E103	N159E102		
N156E109	N159E103		
N156E110	N159E104		
N156E111			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	1	
* Team 2 total Grid Count today	1 foot	1	
* Team 3 total Grid Count today	1 foot	2	
* Team 4 total Grid Count today	1 foot	3	
* TOTAL Grids TODAY: 7			
QC Comments:			
Surveillance activities UXO Team 1, Performed 17ea. Clearance to 1' depth grid inspections.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Monday, March 31, 2014	12 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

* Team One (1) completed the following Grids in Tract: 9B

N152E109				

* Team Two (2) completed the following Grids in Tract: 9B

N151E108				

* Team Three (3) completed the following Grids in Tract: 9B

N155E110				
N155E111				

* Team Four (4) completed the following Grids in Tract: 9B

N148E098				
N156E102				
N157E102				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
3/31/2014	1	1	2	0	1	100	0	N/A
3/31/2014	1	2	1	0	0	75	8	N/A
3/31/2014	2	3	0	0	0	100	115	N/A
3/31/2014	3	4	1	0	0	100	45	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	3/31/14	<i>Jeffery A. Yonass</i>	3/31/14
SGO QC Representative	Date	SGO SUXOS	Date

3,887.0



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Tuesday, April 01, 2014	13 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0631 Hrs (6:31 AM) ☾ Sunset: 1903 Hrs (19:03 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: South West 5-10mph				TEMPERATURE Low: 59 High: 79°	
WEATHER EFFECTS: Chance of Rain: 0%, Sunny, Humidity: 67% to 28%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	David Pratt	4.5	EODT	MEC Operations in 9B	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B	
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B	
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B	
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B	
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B	
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B	
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B	
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		324.5			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		3,887.0			
* TOTAL WORK HOURS FROM		4,211.5			
				WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
				IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

START OF PROJECT		STERLING GLOBAL OPERATIONS, INC.		SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Tuesday, April 01, 2014	13 Page 2
* Number of Grids Cleared today: 7					
* The following Grids passed EODT QC:					
		N148E098			
		N151E108			
		N152E109			
		N155E110			
		N155E111			
		N156E102			
		N157E102			
* The following Grids failed an EODT QC Inspection:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
DEFICIENCIES CORRECTED					
				Report No.	Compliance Notice No.
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical					
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting					
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
* Team 1 total Grid Count today		1 foot	1		
* Team 2 total Grid Count today		1 foot	1		
* Team 3 total Grid Count today		1 foot	2		
* Team 4 total Grid Count today		1 foot	3		
* TOTAL Grids TODAY:		7			
QC Comments:					
Surveillance activities UXO Team 2, Performed 7ea. Clearance to 1' depth grid inspections.					



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Tuesday, April 01, 2014	13 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue.

*

* Team One (1) completed the following Grids in Tract: 9B

N152E110				

* Team Two (2) completed the following Grids in Tract: 9B

N151E107				

* Team Three (3) completed the following Grids in Tract: 9B

N154E109				
N155E109				

* Team Four (4) completed the following Grids in Tract: 9B

N148E099				
N149E098				
N149E099				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
4/1/2014	1	1	0	0	0	100	0	N/A
4/1/2014	1	2	0	0	1	75	2	N/A
4/1/2014	2	3	0	0	0	300	250	N/A
4/1/2014	3	4	2	3	0	150	35	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	4/1/14	<i>Jeffery A. Yonass</i>	4/1/14
SGO QC Representative	Date	SGO SUXOS	Date

4,211.5



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Wednesday, April 02, 2014	14 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0629 Hrs (6:29 AM) ☾ Sunset: 1904 Hrs (19:04 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: South West 5-10mph				TEMPERATURE Low: 58 High: 77°	
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy, Humidity: 79% to 40%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B	
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B	
UXO T2	Jonathan Hutton	10.0	EODT	MEC Operations in 9B	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B	
UXO T1	Matthew Putz	10.0	EODT	MEC Operations in 9B	
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B	
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B	
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B	
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		4,211.5			
* TOTAL WORK HOURS FROM		4,541.5			
				WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
				IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

START OF PROJECT						SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION				DAY/DATE		REPORT NUMBER			
TO 14-26.7		Ft. McClellan Tract 9B				Wednesday, April 02, 2014		Page 14 2			
* Number of Grids Cleared today: 7ea. * The following Grids passed EODT QC: N148E099 _____ N149E098 _____ N149E099 _____ N151E107 _____ N152E110 _____ N154E109 _____ N155E109 _____ * The following Grids failed an EODT QC Inspection: _____ _____											
LOCATION AND DESCRIPTION OF DEFICIENCIES											
(Materials, Equipment, Safety, and/or Workmanship)											
*											
*											
DEFICIENCIES CORRECTED											
*						Report No.		Compliance Notice No.			
*											
*											
* SAFETY TOPICS COVERED:											
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting											
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting											
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)											
* Team 1 total Grid Count today		1 foot		2							
* Team 2 total Grid Count today		1 foot		2							
* Team 3 total Grid Count today		1 foot		1							
* Team 4 total Grid Count today		1 foot		2							
* TOTAL Grids TODAY:				7							
QC Comments:											
Surveillance activities UXO Team 4, Performed 7ea. Clearance to 1' depth grid inspections.											



CONTRACT NUMBER	TITLE AND LOCATION		DAY/DATE	REPORT NUMBER				
TO 14-26.7	Ft. McClellan Tract 9B		Wednesday, April 02, 2014	14 Page 3				
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue.								
* Team One (1) completed the following Grids in Tract: 9B								
N153E110								
N153E111								
* Team Two (2) completed the following Grids in Tract: 9B								
N150E107								
N153E107								
* Team Three (3) completed the following Grids in Tract: 9B								
N154E110								
* Team Four (4) completed the following Grids in Tract: 9B								
N148E100								
N149E100								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
4/2/2014	2	1	0	0	0	175	5	N/A
4/2/2014	2	2	0	0	1	125	10	N/A
4/2/2014	1	3	0	0	1	100	.5	N/A
4/2/2014	2	4	0	0	0	125	40	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>		4/2/14	<i>Jeffery A. Yonass</i>			4/2/14		
SGO QC Representative		Date	SGO SUXOS			Date		

4,541.5



SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 14-26.7		Ft. McClellan Tract 9B		Thursday, April 03, 2014	15 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0628 Hrs (6:28 AM) ☾ Sunset: 1905 Hrs (19:05 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: South West 10-15 mph				TEMPERATURE Low: 61 High: 78°	
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy, Humidity: 90% to 45%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B	
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B	
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9B	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B	
(Team 2) UXO T3	Stephan Davidson	10.0	EODT	MEC Operations in 9B	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B	
UXO T2	Jonathan Hutton	8.0	EODT	MEC Operations in 9B	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B	
UXO T1	Matthew Putz	8.0	EODT	MEC Operations in 9B	
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B	
UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
UXO T2	Justin Beeler	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
UXO T1	Steve Hammonds	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/MRS 7 demo range surface	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		326.0			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		4,541.5			
* TOTAL WORK HOURS FROM		4,867.5			
				WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
				IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

START OF PROJECT		4,001.31		SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT																																																							
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE																																																							
TO 14-26.7		Ft. McClellan Tract 9B		Thursday, April 03, 2014																																																							
				Page 15 2																																																							
<p>* Number of Grids Cleared today: 5 Grids MRS 9B & 4 Grids MRS 7 Demo Range</p>																																																											
<p>* The following Grids passed EODT QC:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N148E100</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>N149E100</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>N150E107</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>N153E107</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>N153E110</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>N153E111</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>N154E110</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> </table>						N148E100						N149E100						N150E107						N153E107						N153E110						N153E111						N154E110																	
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)																																																											
* Team 1 total Grid Count today		1 foot	1	MRS 9B																																																							
* Team 2 total Grid Count today		1 foot	3	MRS 9B																																																							
* Team 3 total Grid Count today		1 foot	1	MRS 9B																																																							
* Team 4 total Grid Count today		Surface	4	MRS 7 Demo Range																																																							
* TOTAL Grids TODAY:		9																																																									
QC Comments:																																																											
Surveillance activities UXO Team 3, performed 7ea. Clearance to 1' depth grids.																																																											



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Thursday, April 03, 2014	15 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue. Completed Team operations in MRS 9B QC inspections will be completed on Monday March 7th. Team 4 moved into MRS 7 to perform brush clearance and surface clearance on the Matrix demo range.

* Team One (1) completed the following Grids in Tract: 9B

N153E109				

* Team Two (2) completed the following Grids in Tract: 9B

N152E107				
N152E108				
N153E108				

* Team Three (3) completed the following Grids in Tract: 9B

N154E111				

* Team Four (4) completed the following Grids in Tract: MRS 7 Demo


N136E100F	N137E101F			
N136E101F				
N137E100F				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
4/3/2014	1	1	0	0	0	75	1	N/A
4/3/2014	3	2	1	0	0	158	68	N/A
4/3/2014	1	3	0	0	0	75	.5	N/A
4/3/2014	4	4	0	0	0	115	25	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	4/3/14	<i>Jeffery A. Yonass</i>	4/3/14
SGO QC Representative	Date	SGO SUXOS	Date

4,867.5

		SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Tuesday, April 08, 2014	16 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0628 Hrs (6:28 AM) ☾ Sunset: 1905 Hrs (19:05 PM)	NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: West 5-10 mph		TEMPERATURE Low: 44 High: 62°	
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy, Humidity: 84% to 38%			
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE			
POSITION	NAME	HOURS	EMPLOYER
PM	Brian Gentry	0.0	EODT
SUXOS	Jeff Yonuss	0.0	EODT
FOA	Hattie Yonuss	0.0	EODT
UXOSO	David Brainard	0.0	EODT
UXOQCS	Charlie Overstreet	2.0	EODT
SUMMARY OF WORK PERFORMED			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		2.0	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		4,867.5	
* TOTAL WORK HOURS FROM		4,869.5	
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			

START OF PROJECT		4,000.0	
SGO, Ft. McClellan, Tract 9B One foot clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Tuesday, April 08, 2014	16 Page 2
* Number of Grids Cleared today: 0			
* The following Grids passed EODT QC:			
N152E107			
N152E108			
N153E108			
N153E109			
N154E111			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES <i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
* * 			
DEFICIENCIES CORRECTED			
		Report No.	Compliance Notice No.
*			
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	
* Team 2 total Grid Count today	1 foot	0	
* Team 3 total Grid Count today	1 foot	0	
* Team 4 total Grid Count today	1 foot	0	
* TOTAL Grids TODAY: 0			
QC Comments:			
Performed 5ea. Clearance to 1' depth Grid inspections, this complete's QC inspections for this phase of MRS 9B.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-26.7	Ft. McClellan Tract 9B	Tuesday, April 08, 2014	16 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* QC Inspections for this phase of MRS 9B have been completed.

*

* Team One (1) completed the following Grids in Tract: 9B

* Team Two (2) completed the following Grids in Tract: 9B

* Team Three (3) completed the following Grids in Tract: 9B

* Team Four (4) completed the following Grids in Tract: 9B

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DCM
4/8/2014	0	1	0	0	0	0	0	N/A
4/8/2014	0	2	0	0	0	0	0	N/A
4/8/2014	0	3	0	0	0	0	0	N/A
4/8/2014	0	4	0	0	0	0	0	N/A

**** Bold Indicates a Redo Grid ****

Charlie Overstreet

4/8/14

SGO QC Representative

Date

Jeffery A. Yonass

4/8/14

SGO SUXOS

Date

4,869.5



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Tuesday, May 13, 2014	17 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0544 Hrs (5:44 AM) ☾ Sunset: 1935 Hrs (19:35 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: South 5 mph				TEMPERATURE Low: 66 High: 85°	
WEATHER EFFECTS: Chance of Rain: 20%, Partly Cloudy Fog Thunderstorms PM, Humidity: 84% to 38%					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	5.0	EODT	On Site	
SUXOS	Jeff Yonuss	5.0	EODT	Operations	
FOA	Hattie Yonuss	5.0	EODT	Administrative	
UXOSO	David Brainard	5.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	5.0	EODT	QC operations/Safety Operations	
(Team 3) UXO T3	James Hudson	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Stephen Davidson	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Karen Johnson-Brantner	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Jathan Futral	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Joseph Galor	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Ed Miller	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	James Piner	8.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		151.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		4,869.5			
* TOTAL WORK HOURS FROM		5,020.5			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, May 13, 2014	17 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations began in 9B Benchmark grids. UXO Team 4 could not complete grid N145E107 due to a BIP, shot hole will be cleared tomorrow and that will complete the grid.

* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark
 N145E101 **25%** complete


* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark
 N145E107 **99%** complete
 N146E106 **60%** complete


Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered	Number of Excavations/ DCM
5/13/2014	0	3	1	0	0	0	0	N/A
5/13/2014	0	4	1	0	0	0	0	N/A

**** Bold Indicates a Redo Grid ****

<i>Charlie Overstreet</i>	5/13/14	<i>Jeffery A. Youss</i>	5/13/14
SGO QC Representative	Date	SGO SUXOS	Date

5,020.5

 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, May 14, 2014	18 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0542 Hrs (5:42 AM) ☾ Sunset: 1936 Hrs (19:36 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: South West 5 mph Humidity: 84% to 38%				TEMPERATURE Low: 65 High: 80°	
WEATHER EFFECTS: Chance of Rain: 90%, Patchy Fog, Chance of Thunderstorms early morning & afternoon					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3					
	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 2) UXO T3					
	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 3) UXO T3					
	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 4) UXO T3					
	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		5,020.5			
* TOTAL WORK HOURS FROM		5,350.5			

START OF PROJECT		3,000.0	
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, May 14, 2014	18 Page 2
* Number of Grids Cleared today: 2			
* The following Grids passed EODT QC:			
MRS 7 Demo Range	Exception Areas		
N136E100	Water Tank Rework		
N136E101	Foundation 5AL99		
N137E100			
N137E101			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	2	MRS 9B Benchmark
* TOTAL Grids TODAY: 2			
QC Comments:			
Performed 6ea. Clearance to depth of detection grid inspections, Surveillance activities UXO Team 1.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, May 14, 2014	18 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 9B Benchmark, and we also had a lightning hold from 1314hrs to 1420hrs. (1hr 6min)

*

* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark

N153E106	18.00%				

* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark

N154E103	36.25%				

* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark

N145E101	75.00 %				

* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark


N147E106	5.00 %				
N145E107	100.00%				
N146E106	100.00%				


Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
5/14/2014	0	1	1	0	0	0	0	N/A
5/14/2014	0	2	0	0	0	0	0	N/A
5/14/2014	0	3	0	0	0	0	0	N/A
5/14/2014	2	4	0	0	0	210	0	N/A

** Bold Indicates a Redo Grid **

<i>Charlie Overstreet</i>	5/14/14	<i>Jeffery A. Yonass</i>	5/14/14
SGO QC Representative	Date	SGO SUXOS	Date

5,350.5

 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Thursday, May 15, 2014	19 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0542 Hrs (5:42 AM) ☾ Sunset: 1937 Hrs (19:37 PM)		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: NW 10-15 mph		Humidity: 84% to 38%		TEMPERATURE Low: 54 High: 62°	
WEATHER EFFECTS: Chance of Rain: 20%, Cloudy Rain Showers AM and Partly Cloudy PM					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	EODT	On Site	
SUXOS	Jeff Yonuss	10.0	EODT	Operations	
FOA	Hattie Yonuss	10.0	EODT	Administrative	
UXOSO	David Brainard	10.0	EODT	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations	
(Team 1) UXO T3					
UXO T2	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 2) UXO T3					
UXO T2	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 3) UXO T3					
UXO T2	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
(Team 4) UXO T3					
UXO T2	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		5,350.5			
* TOTAL WORK HOURS FROM		5,680.5			

START OF PROJECT		3,000.0	
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, May 15, 2014	19 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
N145E107			
N146E106			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 1			
QC Comments:			
Performed 2ea. Clearance to 1' depth grid inspections MRS 9B Benchmark, surveillance activities UXO Team 3.			



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, May 15, 2014	19 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue.

*

* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark

N153E106 42.5% complete				

* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark

N154E103 85% complete				

* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark

N145E101 100% complete				

* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark

N147E106 80% complete				


Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered	Number of Excavations/ DGM
5/15/2014	0	1	3	0	0	0	0	N/A
5/15/2014	0	2	3	0	0	0	0	N/A
5/15/2014	1	3	0	0	0	500	5	N/A
5/15/2014	0	4	2	0	0	0	0	N/A


**** Bold Indicates a Redo Grid ****

Charlie Overstreet 5/15/14
SGO QC Representative Date

Jeffery A. Yonass 5/15/14
SGO SUXOS Date


5,680.5


					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Sunday, May 18, 2014		20 Page 1	
CONTRACTOR: SGO			☀ Sunrise: 0540 Hrs (5:40 AM) ☾ Sunset: 1939 Hrs (19:39 PM)			NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: NE 5 mph			Humidity: 87% to 73%			TEMPERATURE		Low: 54 High: 62°	
WEATHER EFFECTS: Chance of Rain: 90%, Rain with Thunder Storms Possible									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE						SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	Off Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3	Clint Morris	0.0	EODT	Personal					
UXO T3	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Shawn Whyte	0.0	EODT	National Guard Duty					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		310.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		5,680.5							
* TOTAL WORK HOURS FROM START OF PROJECT		5,990.5							

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Sunday, May 18, 2014	20 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
		Report No.	Compliance Notice No.
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points,			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 1			
QC Comments:			
Surveillance activities UXO Team II			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER		
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Sunday, May 18, 2014		20 Page 3		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N153E106 70% complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N154E103 100% complete								
N153E103 4% complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N146E101 27.5% complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N147E106 95% complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
5/18/2014	0	1	0	0	0	0	0	N/A
5/18/2014	1	2	0	0	0	200	50	N/A
5/18/2014	0	3	0	0	1	0	0	N/A
5/18/2014	0	4	3	0	0	0	0	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 5/18/14 Date </div> <div> <i>Jeffery A. Harass</i> SGO SUXOS </div> <div> 5/18/14 Date </div> </div>								


5,990.5

					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Monday, May 19, 2014		21 Page 1	
CONTRACTOR: SGO			☀ Sunrise: 0539 Hrs (5:39 AM) ☾ Sunset: 1940 Hrs (19:40 PM)			NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: E 5 mph			Humidity: 93% to 48%			TEMPERATURE		Low: 53 High: 78°	
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy with Dense Fog									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3									
UXO T2	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
(Team 2) UXO T3									
UXO T2	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
(Team 3) UXO T3									
UXO T2	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
(Team 4) UXO T3									
UXO T2	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		5,990.5							
* TOTAL WORK HOURS FROM START OF PROJECT		6,320.5							


		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, May 19, 2014	21 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
N145E101			
N154E103			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
*			
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact entering/exiting			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	1	MRS 9B Benchmark
* TOTAL Grids TODAY: 1			
QC Comments:			
Surveillance activities UXO Team III, Performed 2ea. Clearance to 1' depth grid inspections.			

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER		
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Monday, May 19, 2014		21 Page 3		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N153E106 88% complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N153E103 10% complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N146E101 66.25% complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N147E106 100% complete								
N148E106 35% complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
5/19/2014	0	1	4	0	0	0	0	N/A
5/19/2014	0	2	0	0	0	0	0	N/A
5/19/2014	0	3	3	0	0	0	0	N/A
5/19/2014	1	4	5	0	1	200	5	N/A
Charlie Overstreet		5/19/14		Jeffery A. Yonass		5/19/14		
SGO QC Representative		Date		SGO SUXOS		Date		


6,320.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Tuesday, May 20, 2014
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss		
WEATHER: Winds: SW 10-15 mph		Humidity: 88% to 42%		TEMPERATURE Low: 61 High: 82°
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		6,320.5		
* TOTAL WORK HOURS FROM START OF PROJECT		6,650.5		
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT				


STERLING GLOBAL OPERATIONS, INC.		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, May 20, 2014	22 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
N147E106			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 1			
QC Comments:			
Surveillance activities UXO Team 4, Performed 1ea. Clearance to 1' depth grid inspections.			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, May 20, 2014	22 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue. Team 2 ceased operations in Grid N153E103 this grid will be added to the dig and sift.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N153E106 95% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N153E103 15% Complete will be added to D&S								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N146E101 100% Complete								
N147E101 1% Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N148E106 65% Complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
5/20/2014	0	1	2	1	0	0	0	N/A
5/20/2014	0	2	2	0	0	0	0	N/A
5/20/2014	1	3	0	0	0	1000	7	N/A
5/20/2014	0	4	1	0	0	0	0	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 5/20/14 Date </div> <div> <i>Jeffery A. Yonass</i> SGO SUXOS </div> <div> 5/20/14 Date </div> </div>								


6,650.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, May 21, 2014
CONTRACTOR: SGO		☀ Sunrise: 0538 Hrs (5:38 AM) ☾ Sunset: 1941 Hrs (19:41 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: W 10-15 mph		Humidity: 87% to 41%		TEMPERATURE Low: 61 High: 82°
WEATHER EFFECTS: Chance of Rain: 0%, Partly Cloudy				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Harold Chamberlain	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Erin Sargenti	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		6,650.5		
* TOTAL WORK HOURS FROM START OF PROJECT		6,980.5		

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, May 21, 2014	23 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
N146E101			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 1			
QC Comments:			
Surveillance activities UXO Team 1, Performed 1ea. Clearance to 1' depth grid inspections.			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, May 21, 2014	23 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N153E106 100% complete								
N154E106 23% complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N154E102 26.5% complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N147E101 30% Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N148E106 90% Complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Reclaimed	lbs of Non-MD	Number of
5/21/2014	1	1	0	0	0	750	50	N/A
5/21/2014	0	2	1	0	1	0	0	N/A
5/21/2014	0	3	1	0	0	0	0	N/A
5/21/2014	0	4	0	0	0	0	0	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 5/21/14 Date </div> <div> <i>Jeffery A. Yonass</i> SGO SUXOS </div> <div> 5/21/14 Date </div> </div>								

6,980.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, May 28, 2014
CONTRACTOR: SGO		☀ Sunrise: 0535 Hrs (5:35 AM) ☿ Sunset: 1946 Hrs (19:46 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: South 5 mph		Humidity: 96% to 67%		TEMPERATURE Low: 67° High: 83°
WEATHER EFFECTS: Chance of Rain: 80%				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		340.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		6,980.5		
* TOTAL WORK HOURS FROM START OF PROJECT		7,320.5		

STERLING GLOBAL OPERATIONS, INC.		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, May 28, 2014	24 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
N153E106			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	1	MRS 9B Benchmark
* TOTAL Grids TODAY: 1			
QC Comments:			
Surveillance activities UXO Team 4, Performed 1ea. Clearance to 1' depth grid inspections and 3-Phase Preparatory and Initial			
Inspections for new hire personnel (Brian Addison, Alex Morgan, Danny Collins)			

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, May 28, 2014	24 Page 3

* MEC Operations Continue.				
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark				
N154E106	50% complete			
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark				
N154E102	41.25 % complete			
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark				
N147E101	65% Complete			
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark				
N148E106	100% Complete			
N145E106	50% Complete			


Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Repackaged	lbs of Non-MD	Number of
5/28/2014	0	1	3	1	0	0	0	N/A
5/28/2014	0	2	0	0	0	0	0	N/A
5/28/2014	0	3	0	0	0	0	0	N/A
5/28/2014	1	4	0	0	0	300	0	N/A


<i>Charlie Overstreet</i>	5/28/14
SGO QC Representative	Date


Jeffery A. Gonsus 5/28/14

SGO SUXOS Date


7,320.5


 STERLING GLOBAL OPERATIONS, INC.				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Thursday, May 29, 2014
CONTRACTOR: SGO		☀ Sunrise: 0534 Hrs (5:34 AM) ☿ Sunset: 1947 Hrs (19:47 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: South 5 mph		Humidity: 96% to 67%		TEMPERATURE Low: 65° High: 84°
WEATHER EFFECTS: Chance of Rain: 50%				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	9.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
(Team 1) UXO T3	Clint Morris	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jeaneth Adler	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		311.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		7,320.5		
* TOTAL WORK HOURS FROM START OF PROJECT		7,631.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, May 29, 2014	25 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* The following Grids failed an EODT QC Inspection:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
DEFICIENCIES CORRECTED			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>		Report No.	Compliance Notice No.
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* SAFETY TOPICS COVERED:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today		1 foot	0
* Team 2 total Grid Count today		1 foot	0
* Team 3 total Grid Count today		1 foot	0
* Team 4 total Grid Count today		1 foot	1
* TOTAL Grids TODAY:		1	
QC Comments:			
Surveillance activities UXO Team 2, and 3-Phase Follow up Inspections for new hire personnel (Brian Addison, Alex Morgan, Danny Collins)			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, May 29, 2014	25 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N154E106	70% complete							
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N154E102	65.00 % complete							
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N147E101	86.25% Complete							
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N145E106	100% Complete							
N149E106	10% Complete							
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
5/29/2014	0	1	2	0	0	0	0	N/A
5/29/2014	0	2	1	0	0	0	0	N/A
5/29/2014	0	3	0	0	0	0	0	N/A
5/29/2014	1	4	0	0	0	50	0	N/A
<i>Charlie Overstreet</i>		5/29/14		<i>Jeffery A. Yonass</i>		5/29/14		
SGO QC Representative		Date		SGO SUXOS		Date		


7,631.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Friday, May 30, 2014
CONTRACTOR: SGO		☀ Sunrise: 0533 Hrs (5:33 AM) ☿ Sunset: 1947 Hrs (19:47 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: Light		Humidity: 94% to 54%		TEMPERATURE Low: 65° High: 83°
WEATHER EFFECTS: Chance of Rain: 50%, Partly Cloudy with a chance of Thunderstorms in PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jeaneth Adler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		340.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		7,631.5		
* TOTAL WORK HOURS FROM START OF PROJECT		7,971.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Friday, May 30, 2014	26 Page 2
* Number of Grids Cleared today: 0			
* The following Grids passed EODT QC:			
N145E106			
N148E106			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 0			
QC Comments:			
Surveillance activities UXO Team 3, Performed 2ea. Clearance to 1'depth grid inspections.			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Friday, May 30, 2014	26 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue. Teams departed MRS 9B 1530 due to Lightning, cleaned equipment for the remainder of the day. UXO Team III completed clearance operations in grid N149E107 all that remains for full completion of this grid is 1 BIP item.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N154E106	90% complete							
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N154E102	75% complete							
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N147E101	100% Complete							
N148E101	7.5% Complete							
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N149E106	35% Complete							
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
5/30/2014	0	1	1	0	0	0	0	N/A
5/30/2014	0	2	0	0	0	0	0	N/A
5/30/2014	0	3	1	0	0	0	0	N/A
5/30/2014	0	4	2	0	0	0	0	N/A
<i>Charlie Overstreet</i> SGO QC Representative		5/30/14 Date		<i>Jeffery A. Yonass</i> SGO SUXOS		5/30/14 Date		


7,971.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Monday, June 02, 2014
CONTRACTOR: SGO		☀ Sunrise: 0533 Hrs (5:33 AM) ☿ Sunset: 1949 Hrs (19:49 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: SE 5-10MPH		Humidity: 71% to 59%		TEMPERATURE Low: 64° High: 82°
WEATHER EFFECTS: Chance of Rain: 20%, Partly cloudy AM with a chance of Thunderstorms in PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	0.0	EODT	Mobbing in today
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		360.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		7,971.5		
* TOTAL WORK HOURS FROM START OF PROJECT		8,331.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 02, 2014	27 Page 2
* Number of Grids Cleared today: 2			
* The following Grids passed EODT QC:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* The following Grids failed an EODT QC Inspection:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
DEFICIENCIES CORRECTED			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>		Report No.	Compliance Notice No.
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* SAFETY TOPICS COVERED:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today		1 foot	1 MRS 9B Benchmark
* Team 2 total Grid Count today		1 foot	0 MRS 9B Benchmark
* Team 3 total Grid Count today		1 foot	1 MRS 9B Benchmark
* Team 4 total Grid Count today		1 foot	0 MRS 9B Benchmark
* TOTAL Grids TODAY:		2	
QC Comments:			
Surveillance activities UXO Team 1			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 02, 2014	27 Page 3
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:			
* MEC Operations Continue, R & D begins operations (Site Prep)			
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark			
N154E106	100% Complete		
N154E105	27% Complete		
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark			
N154E102	88.75% Complete		
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark			
N148E101	38.75% Complete		
N147E101	100% Complete		
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark			
N149E106	60% Complete		
Date	# Grid Completed	Team #	MEC Items
6/2/2014	1	1	0
6/2/2014	0	2	1
6/2/2014	1	3	0
6/2/2014	0	4	0
QA Seed	QC Seed	lbs of MD	lbs of Non-MD
0	0	500	75
0	0	0	0
0	0	750	3
0	0	0	0
<i>Charlie Overstreet</i> 6/2/14 SGO QC Representative		<i>Jeffery A. Yonass</i> 6/2/14 SGO SUXOS	


8,331.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Tuesday, June 03, 2014
CONTRACTOR: SGO		☀ Sunrise: 0533 Hrs (5:33 AM) ☿ Sunset: 1949 Hrs (19:49 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: South 5MPH		Humidity: 86% to 58%		TEMPERATURE Low: 67° High: 84°
WEATHER EFFECTS: Chance of Rain: 40%, Cloudy AM with a chance of Thunderstorms in late AM into PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		370.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		8,331.5		
* TOTAL WORK HOURS FROM START OF PROJECT		8,701.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, June 03, 2014	28 Page 2
* Number of Grids Cleared today: 0			
* The following Grids passed EODT QC:			
N154E106			
N147E101			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 0			
QC Comments:			
Surveillance activities UXO Team 2, performed a 3-Phase preparatory and initial inspection for new hire Sandon Hill. Completed 2ea. Clearance to 1' depth grid inspections.			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, June 03, 2014	28 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations & Road and site prep Continue. New Hire Sandon Hill qualified in the Matrix GPO with hand held instruments, completed his in processing and was placed on UXO Team 4. Grid N152E102 has been made a dig and sift grid due to the amount of contamination, and a small portion of grid N153E102 has also been turned over to the dig and sift due to high contamination.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark N154E105 60% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark N153E102 90% Complete Moved to Dig & Sift N152E102 0% Complete Moved to Dig & Sift N151E102 0% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark N148E101 63.75 % Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark N149E106 75% Complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
6/3/2014	0	1	1	1	1	0	0	N/A
6/3/2014	0	2	2	0	0	0	0	N/A
6/3/2014	0	3	0	0	0	0	3	N/A
6/3/2014	0	4	0	0	0	0	0	N/A
Charlie Overstreet		6/3/14		Jeffery A. Yonass			6/3/14	
SGO QC Representative		Date		SGO SUXOS			Date	


8,701.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, June 04, 2014
CONTRACTOR: SGO		☀ Sunrise: 0533 Hrs (5:33 AM) ☿ Sunset: 1950 Hrs (19:50 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: West 5MPH		Humidity: 91% to 55%		TEMPERATURE Low: 70° High: 88°
WEATHER EFFECTS: Chance of Rain: 20%, Partly cloudy in AM, Thunderstorms late AM to PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	0.0	EODT	Sick
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		360.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		8,701.5		
* TOTAL WORK HOURS FROM START OF PROJECT		9,061.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, June 04, 2014	29 Page 2
* Number of Grids Cleared today: 1			
* The following Grids passed EODT QC:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* The following Grids failed an EODT QC Inspection:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
DEFICIENCIES CORRECTED			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>		Report No.	Compliance Notice No.
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* SAFETY TOPICS COVERED:			
<div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div> <div style="border: 1px solid black; height: 10px; width: 100%;"></div>			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today		1 foot	1 MRS 9B Benchmark
* Team 2 total Grid Count today		1 foot	0 MRS 9B Benchmark
* Team 3 total Grid Count today		1 foot	0 MRS 9B Benchmark
* Team 4 total Grid Count today		1 foot	0 MRS 9B Benchmark
* TOTAL Grids TODAY:		1	
QC Comments:			
Surveillance activities UXO Team 3, and 3 phase follow-on inspection for new hire Sandon Hill.			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, June 04, 2014	29 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations and site prep continue, Grid N151E102 turned over to the Dig and Sift due to High Contamination.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N154E105 100% Complete								
N154E104 15% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N151E101 45% Complete								
N151E102 2.5% Complete, Grid added to dig & sift								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N148E101 90% Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N149E106 97.50% Complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
6/4/2014	1	1	0	0	0	400	75	N/A
6/4/2014	0	2	0	0	0	0	0	N/A
6/4/2014	0	3	1	0	0	0	0	N/A
6/4/2014	0	4	1	0	0	0	0	N/A
Charlie Overstreet		6/4/14		Jeffery A. Yonass		6/4/14		
SGO QC Representative		Date		SGO SUXOS		Date		


9,061.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Thursday, June 05, 2014
CONTRACTOR: SGO		☀ Sunrise: 0532 Hrs (5:32 AM) ☾ Sunset: 1950 Hrs (19:50 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: West 5-10 MPH		Humidity: 85% to 63%		TEMPERATURE Low: 69° High: 90°
WEATHER EFFECTS: Chance of Rain: 50%, Mostly Cloudy-Scattered Thunderstorms				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	Off Site/Site Visit to Armor Facility
SUXOS	Jeff Yonuss	10.0	EODT	Operations/Off Site/Site Visit to Armor Facility
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		370.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		9,061.5		
* TOTAL WORK HOURS FROM START OF PROJECT		9,431.5		


			
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, June 05, 2014	30 Page 2
* Number of Grids Cleared today: 2			
* The following Grids passed EODT QC:			
N153E102			
N154E105			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	1	MRS 9B Benchmark
* TOTAL Grids TODAY: 2			
QC Comments:			
Surveillance activities UXO Team 4			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, June 05, 2014	30 Page 3
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:			
* MEC Operations and site prep continue.			
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark			
N154E104 42% Complete			
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark			
N151E101 63.75% Complete			
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark			
N148E101 100% Complete			
N145E102 0% Complete			
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark			
N149E106 100% Complete			
N145E105 20% Complete			
Date	# Grid Completed	Team #	MEC Items
6/5/2014	0	1	0
6/5/2014	0	2	0
6/5/2014	1	3	0
6/5/2014	1	4	0
<i>Charlie Overstreet</i> SGO QC Representative		6/5/14 Date	
<i>Jeffery A. Yonass</i> SGO SUXOS		6/5/14 Date	


9,431.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Monday, June 09, 2014
CONTRACTOR: SGO		☀ Sunrise: 0531 Hrs (5:31 AM) ☾ Sunset: 1952 Hrs (19:52 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: Light 5mph		Humidity: 91% to 66%		TEMPERATURE Low: 70° High: 84°
WEATHER EFFECTS: Chance of Rain: 40%, Mostly Cloudy, Fog, Thunderstorms				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Terry Small	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	2.5	EODT	Dentist
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	6.5	EODT	Sick
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		359.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		9,431.5		
* TOTAL WORK HOURS FROM START OF PROJECT		9,790.5		


[illegible]

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 09, 2014	31 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations and Site prep continue.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N154E104 72% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N151E101 80% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N145E102 37.5% Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N145E105 75% Complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
6/9/2014	0	1	0	0	0	0	0	N/A
6/9/2014	0	2	0	0	0	0	0	N/A
6/9/2014	0	3	1	0	0	0	0	N/A
6/9/2014	0	4	1	0	0	0	0	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 6/9/14 Date </div> <div> <i>Jeffery A. Yonass</i> SGO SUXOS </div> <div> 6/9/14 Date </div> </div>								


9,790.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Tuesday, June 10, 2014
CONTRACTOR: SGO		☀ Sunrise: 0531 Hrs (5:31 AM) ☾ Sunset: 1953 Hrs (19:53 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: SW 5-10mph		Humidity: 91% to 65%		TEMPERATURE Low: 68° High: 84°
WEATHER EFFECTS: Chance of Rain: 60%, Partly Cloudy AM, Thunderstorms PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Terry Small	9.0	EODT	On Site
SUXOS	Jeff Yonuss	9.0	EODT	Operations
FOA	Hattie Yonuss	9.0	EODT	Administrative
UXOSO	David Brainard	9.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	9.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	9.0	EODT	Surveyor
Equipment Operator	James Scales	9.0	EODT	R & D
Equipment Operator	Al Horn	9.0	EODT	R & D
Equipment Operator	Robert Rollins	9.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	0.0	EODT	Sick
UXO T1	Kent Kibbie	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	9.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		324.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		9,790.5		
* TOTAL WORK HOURS FROM START OF PROJECT		10,114.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, June 10, 2014	32 Page 2
* Number of Grids Cleared today: 0			
* The following Grids passed EODT QC:			
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* The following Grids failed an EODT QC Inspection:			
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LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
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DEFICIENCIES CORRECTED			
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* SAFETY TOPICS COVERED:			
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
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		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, June 10, 2014	32 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations and Site prep continued due to weather UXO Teams departed MRS 9B 1430 hrs turned in PDA's and stowed equipment in the ASP then departed 1500 hrs. *								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark N154E104 97% Complete _____ _____ _____								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark N151E101 95% Complete _____ _____ _____								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark N145E102 63.75% Complete _____ _____ _____								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark N145E105 90% Complete _____ _____ _____								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
6/10/2014	0	1	1	0	0	0	0	N/A
6/10/2014	0	2	0	0	0	0	0	N/A
6/10/2014	0	3	0	0	0	0	0	N/A
6/10/2014	0	4	0	0	0	0	0	N/A
<i>Charlie Overstreet</i> SGO QC Representative		6/10/14 Date		<i>Jeffery A. Yonass</i> SGO SUXOS		6/10/14 Date		


10,114.5


				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, June 11, 2014
CONTRACTOR: SGO		☀ Sunrise: 0531 Hrs (5:31 AM) ☾ Sunset: 1953 Hrs (19:53 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: SW 5-10mph		Humidity: 92% to 72%		TEMPERATURE Low: 65° High: 78°
WEATHER EFFECTS: Chance of Rain: 60%, Thunderstorms likely				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Terry Small	10.0	EODT	Off Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Surveyor	John Clark	10.0	EODT	Surveyor
Equipment Operator	James Scales	2.0	EODT	R & D
Equipment Operator	Al Horn	2.0	EODT	R & D
Equipment Operator	Robert Rollins	2.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
* TOTAL WORK HOURS ON JOB SITE THIS DATE		346.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		10,114.5		
* TOTAL WORK HOURS FROM START OF PROJECT		10,460.5		


 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, June 11, 2014	33 Page 2
* Number of Grids Cleared today: 2			
* The following Grids passed EODT QC:			
N148E102			
N149E106			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	0	MRS 9B Benchmark
* TOTAL Grids TODAY: 2			
QC Comments:			
Surveillance activities UXO Team 4, performed 2ea. Clearance to 1' depth grid inspections			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, June 11, 2014	33 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue, we had a 30min lightning hold today from 0632-0702. R & D performed inspections on the heavy equipment and departed will return on Monday. *								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark N154E104 100% Complete (BIP Item Remains) N152E106 25% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark N151E101 100% Complete N150E101 15% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark N145E102 100% Complete N150E106 0% Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark N145E105 98% Complete								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
6/11/2014	0	1	1	0	0	0		N/A
6/11/2014	1	2	1	0	1	400	2000	N/A
6/11/2014	1	3	0	0	0	400	5	N/A
6/11/2014	0	4	0	0	0	0	0	N/A
<i>Charlie Overstreet</i> SGO QC Representative		6/11/14 Date		<i>Jeffery A. Yonass</i> SGO SUXOS		6/11/14 Date		


10,460.5

					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Thursday, June 12, 2014		34 Page 1	
CONTRACTOR: SGO			☀ Sunrise: 0531 Hrs (5:31 AM) ☾ Sunset: 1954 Hrs (19:54 PM)			NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: West 5-10mph			Humidity: 92% to 61%			TEMPERATURE		Low: 64° High: 82°	
WEATHER EFFECTS: Chance of Rain: 40%, Partly Cloudy with a chance of thunderstorms									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	Off Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3		Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
(Team 2) UXO T3		James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
(Team 3) UXO T3		James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Stephen Davidson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
(Team 4) UXO T3		Dave Suckut	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Veronica Jenkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Sandon Hill	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Brian Addison	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Alex Morgan	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Kent Kibbie	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Danny Hopkins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
* TOTAL WORK HOURS ON JOB SITE THIS DATE		330.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		10,460.5							
* TOTAL WORK HOURS FROM START OF PROJECT		10,790.5							

 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, June 12, 2014	34 Page 2
* Number of Grids Cleared today: 2			
* The following Grids passed EODT QC:			
N145E102			
N151E101			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
*			
*			
*			
*			
*			
*			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical Hazards, Equipment Hazards, Hydration, Site rules, Safe Work Practices, PPE, Injury Reporting, Emergency Procedures, Rally Points, Evacuation Route, Gate Controls, Team separation 40'. After changing tires check lug nuts after driving a few miles for tightness			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	1	MRS 9B Benchmark
* TOTAL Grids TODAY: 2			
QC Comments:			
Surveillance activities UXO Team 3, performed 2ea. Clearance to 1' depth grid inspections.			

		SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER					
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, June 12, 2014	34 Page 3					
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue. Team 4 began grid N145E104 in error this is a D&S Grid activities have ceased in this grid.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N152E106 43% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N150E101 41.25% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N150E106 20% Complete								
* Team Four (4) completed the following Grids in Tract: MRS 9B Benchmark								
N145E105 100% Complete								
N145E104 20% Complete This is a D&S Grid began in error								
Date	# Grid Completed	Team #	MEC Items	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD	Number of
6/12/2014	1	1	0	0	0	400	100	N/A
6/12/2014	0	2	0	0	0	0	0	N/A
6/12/2014	0	3	0	0	0	0	0	N/A
6/12/2014	1	4	1	0	0	750	10	N/A
<div style="display: flex; justify-content: space-between;"> <div> <i>Charlie Overstreet</i> SGO QC Representative </div> <div> 6/12/14 Date </div> <div> <i>Jeffery A. Yonass</i> SGO SUXOS </div> <div> 6/12/14 Date </div> </div>								

10,790.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Monday, June 16, 2014
CONTRACTOR: SGO		☀ Sunrise: 0532 Hrs (5:32 AM) ☾ Sunset: 1955 Hrs (19:55 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: SouthWest 5mph		Humidity: 93% to 45%		TEMPERATURE Low: 65° High: 89°
WEATHER EFFECTS: Chance of Rain: 10%, Mostly Sunny, Thunderstorms in the PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	7.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	0.0	EODT	Personal Leave
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 10A/Step Outs
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 10A/Step Outs
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 10A/Step Outs
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 10A/Step Outs
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 10A/Step Outs
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 10A/Step Outs
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 10A/Step Outs
* TOTAL WORK HOURS ON JOB SITE THIS DATE		347.0		
* CUMULATIVE TOTAL OF WORK		10 790.5		
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

HOURS FROM PREVIOUS REPORT	10,137.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* TOTAL WORK HOURS FROM START OF PROJECT	11,137.5	

SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 16, 2014	35 Page 2

* **Number of Grids Cleared today:** 12

* **The following Grids passed EODT QC:**

* **The following Grids failed an EODT QC Inspection:**

LOCATION AND DESCRIPTION OF DEFICIENCIES
(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**

* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical


* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting

* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	1 foot	12	MRS 10A Step Outs

* **TOTAL Grids TODAY:** 12

QC Comments:																																																																																																																																			
Surveillance activities UXO Team 1, performed a 3-Phase follow on surveillance inspection for UXO Team 4 working in MRS 10A.																																																																																																																																			
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>																																																																																																																																			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER																																																																																																																																
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 16, 2014	<div style="text-align: right;">35</div> <div style="text-align: right;">Page 3</div>																																																																																																																																
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:																																																																																																																																			
<p>* MEC Operations continue in MRS 9B, UXO Team 4 performed clearance to depth operations in the MRS 10A step outs. Visitors from Sterling HQ came by for a site visit today personnel in attendance were (Mark Albe Director of M & E programs, Steve Priestly Principal Mine Action, and Frank Masche Senior EOD advisor to EMC Explosive Ordnance Disposal Germany.)</p> <p>* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>N152E106</td> <td>60% Complete</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <p>* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>N150E101</td> <td>70% Complete</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <p>* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>N150E106</td> <td>35% Complete</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <p>* Team Four (4) completed the following Grids in Tract: MRS 10A Step Outs</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>N096E1211S</td> <td>N096E1241S</td> <td>N097E1241S</td> <td>N099E1231S</td> <td></td> </tr> <tr> <td>N096E1221S</td> <td>N097E1221S</td> <td>N098E1231S</td> <td>N099E1241S</td> <td></td> </tr> <tr> <td>N096E1231S</td> <td>N097E1231S</td> <td>N098E1241S</td> <td>N100E1231S</td> <td></td> </tr> </table>									N152E106	60% Complete																																			N150E101	70% Complete																																			N150E106	35% Complete																																			N096E1211S	N096E1241S	N097E1241S	N099E1231S		N096E1221S	N097E1221S	N098E1231S	N099E1241S		N096E1231S	N097E1231S	N098E1241S	N100E1231S	
N152E106	60% Complete																																																																																																																																		
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N096E1211S	N096E1241S	N097E1241S	N099E1231S																																																																																																																																
N096E1221S	N097E1221S	N098E1231S	N099E1241S																																																																																																																																
N096E1231S	N097E1231S	N098E1241S	N100E1231S																																																																																																																																
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non MD Recovered	Number of Excavations/																																																																																																																											
6/16/2014	0	1	1	0	0	0	0	N/A																																																																																																																											
6/16/2014	0	2	0	0	0	0	0	N/A																																																																																																																											
6/16/2014	0	3	1	0	0	0	0	N/A																																																																																																																											
6/16/2014	12	4	0	1	4	0	0	N/A																																																																																																																											
<p>** Bold Indicates a Redo Grid **</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p style="text-align: center;"><i>Charlie Overstreet</i></p> <hr/> <p>SGO QC Representative Date</p> </div> <div style="width: 45%;"> <p style="text-align: center;"><i>Jeffery A. Yonass</i></p> <hr/> <p>SGO SUXOS Date</p> </div> </div>																																																																																																																																			

[illegible]

11,137.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Tuesday, June 17, 2014
CONTRACTOR: SGO		☀ Sunrise: 0531 Hrs (5:31 AM) ☾ Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: Light		Humidity: 91% to 46%		TEMPERATURE Low: 67° High: 90°
WEATHER EFFECTS: Chance of Rain: 10%, Partly Cloudy, Isolated Thunderstorms in the PM				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	0.0	EODT	Personal Leave
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 11C/Step Outs
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 11C/Step Outs
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 11C/Step Outs
UXO T2	Brian Addison	10.0	EODT	MEC Operations in 11C/Step Outs
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in 11C/Step Outs
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in 11C/Step Outs
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in 11C/Step Outs
* TOTAL WORK HOURS ON JOB SITE THIS DATE		350.0		
* CUMULATIVE TOTAL OF WORK		11 137.5		
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div>				

HOURS FROM PREVIOUS REPORT	11,197.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* TOTAL WORK HOURS FROM START OF PROJECT	11,487.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, June 17, 2014	36 Page 2

* **Number of Grids Cleared today:** 9

* **The following Grids passed EODT QC:**

N145E105				
N154E104				

* **The following Grids failed an EODT QC Inspection:**

LOCATION AND DESCRIPTION OF DEFICIENCIES
(Materials, Equipment, Safety, and/or Workmanship)

* _____

* _____

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
* _____		
* _____		
* _____		

* **SAFETY TOPICS COVERED:**

* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical


* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting

* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	CTD	9	MRS 11C Step Outs

* TOTAL Grids TODAY: 9

QC Comments:								
Surveillance activities UXO Team 3, performed 2ea. Clearance to 1' depth grid inspections.								
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT								
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Tuesday, June 17, 2014		36 Page 3
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations and site set-up continue, HESCO Barriers arrived today and R&D started installing them.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N152E106 68% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N150E101 90% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N150E106 40% Complete Turned over to D&S								
N145E104 22%								
* Team Four (4) completed the following Grids in Tract: MRS 11C Step Outs								
N111E1331S			N112E1341S			N114E1331S		
N111E1341S			N113E1331S			N114E1341S		
N122E1331S			N113E1341S			N115E1341S		
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non MD Recovered	Number of Excavations/
6/17/2014	0	1	2	0	0	0	0	N/A
6/17/2014	0	2	2	0	0	0	0	N/A
6/17/2014	0	3	0	0	0	0	0	N/A
6/17/2014	9	4	1	1	4	0	0	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>			6/17/14			<i>Jeffery A. Yonars</i>		
SGO QC Representative			Date			SGO SUXOS		
						Date		

11,487.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, June 18, 2014
CONTRACTOR: SGO		☀ Sunrise: 0532 Hrs (5:32 AM) ☾ Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: East Light 5mph		Humidity: 90% to 48%		TEMPERATURE Low: 67° High: 92°
WEATHER EFFECTS: Chance of Rain: 20%, Partly Cloudy, Isolated Thunderstorms				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	0.0	EODT	Personal Leave
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
UXO T2	Brian Addison	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in Exception Area/Pond/11C Step
* TOTAL WORK HOURS ON JOB SITE THIS DATE		350.0		
* CUMULATIVE TOTAL OF WORK		11 487.5		
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

HOURS FROM PREVIOUS REPORT	11,837.5		
* TOTAL WORK HOURS FROM START OF PROJECT	11,837.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT


CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, June 18, 2014	37 Page 2

* Number of Grids Cleared today: 12			
* The following Grids passed EODT QC:			
N096E1211S	N099E1231S		
N096E1221S	N099E1241S		
N096E1231S	N100E1231S		
N096E1241S			
N097E1221S			
N097E1231S			
N097E1241S			
N098E1231S			
N098E1241S			
* The following Grids failed an EODT QC Inspection:			

LOCATION AND DESCRIPTION OF DEFICIENCIES
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>


DEFICIENCIES CORRECTED		
	Report No.	Compliance Notice No.

* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	1	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	CTD	11	Exception Area/Pond/11C Stepouts
* TOTAL Grids TODAY: 12			

QC Comments:								
Surveillance activities UXO Team 2, Performed 12ea. Clearance to depth of detection grid inspections.								
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT								
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER		
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Wednesday, June 18, 2014		37 Page 3		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations and site set-up continue.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N152E106 75% Complete grid added to D&S								
N151E106 16% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N150E101 100% Complete								
N149E101 20% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N145E104 45%								
* Team Four (4) completed the following Grids in Tract: Exception Area/Pond/11C Stepouts								
N135E020		N136E020		N108E1341S		N110E1331S		
N136E018		N107E1351S		N109E1331S		N110E1341S		
N136E019		N108E1331S		N109E1341S				
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non MD Recovered	Number of Excavations/
6/18/2014	0	1	0	0	1	0	0	N/A
6/18/2014	1	2	0	0	0	300	100	N/A
6/18/2014	0	3	1	0	0	0	0	N/A
6/18/2014	11	4	1	0	4	N/A	N/A	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>		6/18/14		<i>Jeffery A. Yonass</i>		6/18/14		
SGO QC Representative		Date		SGO SUXOS		Date		

[illegible]

11,837.5

				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Thursday, June 19, 2014
CONTRACTOR: SGO		☀ Sunrise: 0532 Hrs (5:32 AM) 🌅 Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss
WEATHER: Winds: 5mph North West		Humidity: 95% to 46%		TEMPERATURE Low: 71° High: 92°
WEATHER EFFECTS: Chance of Rain: 10%, Partly Cloudy, Isolated Thunderstorms				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	David Brainard	10.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations
Equipment Operator	James Scales	10.0	EODT	R & D
Equipment Operator	Al Horn	10.0	EODT	R & D
Equipment Operator	Robert Rollins	10.0	EODT	R & D
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	John Emory	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ed Miller	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	David Pratt	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Stephen Davidson	0.0	EODT	Personal Leave
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	Danny Collins	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
UXO T1	James Piner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
UXO T2	Brian Addison	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in Exception Area/Conf. Grids
* TOTAL WORK HOURS ON JOB SITE THIS DATE		350.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
* CUMULATIVE TOTAL OF WORK		11 837.5		

HOURS FROM PREVIOUS REPORT	11,037.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* TOTAL WORK HOURS FROM START OF PROJECT	12,187.5	

SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, June 19, 2014	38 Page 2

* **Number of Grids Cleared today:** 2

* **The following Grids passed EODT QC:**

N111E1331S				
N111E1341S				
N112E1331S				
N112E1341S				
N113E1331S				
N113E1341S				
N114E1331S				
N114E1341S				
N115E1341S				

* **The following Grids failed an EODT QC Inspection:**

LOCATION AND DESCRIPTION OF DEFICIENCIES
(Materials, Equipment, Safety, and/or Workmanship)

* _____

* _____

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
* _____		
* _____		
* _____		

* **SAFETY TOPICS COVERED:**


* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical

* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting


* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 4 total Grid Count today	CTD	2	Exception Area Building 2A110/5A Conformation
* TOTAL Grids TODAY:	2		

QC Comments:								
Perfomed 9ea. Clearance to depth grid inspections in the MRS 11C Step Outs.								
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>								
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Thursday, June 19, 2014		38 Page 3
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations and site set-up continued.								
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark								
N151E106 40% Complete								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N149E101 46.25% Complete								
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark								
N145E104 85% Complete								
* Team Four (4) completed the following Grids in Tract: Exception Area/Confirmation Grids								
Building 2A110 Exception Area								
N109E171 MRS 5A Conformation Grid								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MB Recovered	lbs of Non MB Recovered	Number of Excavations/
6/19/2014	0	1	0	0	0	0	0	N/A
6/19/2014	0	2	1	0	0	0	0	N/A
6/19/2014	0	3	4	0	0	0	0	N/A
6/19/2014	2	4	0	0	1	N/A	N/A	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>		6/19/14		<i>Jeffery A. Yonass</i>		6/19/14		
SGO QC Representative		Date		SGO SUXOS		Date		

12,187.5

					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Monday, June 23, 2014		39 Page 1		
CONTRACTOR: SGO			☀ Sunrise: 0533 Hrs (5:33AM) ☿ Sunset: 1957 Hrs (19:57 PM)			NAME OF SUXOS Jeff Yonuss				
WEATHER: Winds: 5mph South West					Humidity: 95% to 58%		TEMPERATURE		Low: 69° High: 88°	
WEATHER EFFECTS: Chance of Rain: 50%, Partly Cloudy, Isolated Thunderstorms										
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE							SUMMARY OF WORK PERFORMED			
POSITION		NAME		HOURS	EMPLOYER					
PM		Brian Gentry		10.0	EODT	On Site				
SUXOS		Jeff Yonuss		10.0	EODT	Operations				
FOA		Hattie Yonuss		10.0	EODT	Administrative				
UXOSO		David Brainard		10.0	EODT	Safety Operations				
UXOQCS		Charlie Overstreet		10.0	EODT	QC operations/Safety Operations				
(Team 1) UXO T3		Clint Morris		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		John Emory		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Andy Beeler		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Ed Miller		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		David Pratt		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Jesse Prince		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Scott Solomon		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
(Team 2) UXO T3		James Brantner		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Corey Dills		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Ben Hair		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Brandon Denson		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Shawn Whyte		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Marvin Clark		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Jason Brawner		10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
(Team 3) UXO T3		James Hudson		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
UXO T2		Stephen Davidson		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
UXO T2		Karen Johnson-Brantner		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
UXO T2		Jathan Futral		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
UXO T1		Joseph Galor		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
UXO T1		Danny Collins		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
UXO T1		James Piner		10.0	EODT	MEC Operations in 9B/Benchmark/Exception Area				
(Team 4) UXO T3		Dave Suckut		10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Veronica Jenkins		10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Sandon Hill		10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Brian Addison		10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Alex Morgan		9.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Kent Kibbie		10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Danny Hopkins		10.0	EODT	MEC Operations in Exception Area/Range Butt				
* TOTAL WORK HOURS ON JOB SITE THIS DATE				329.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> <input checked="" type="checkbox"/> X NO				
* CUMULATIVE TOTAL OF WORK				12 187.5						

HOURS FROM PREVIOUS REPORT	12,107.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* TOTAL WORK HOURS FROM START OF PROJECT	12,516.5	

SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 23, 2014	39 Page 2

* **Number of Grids Cleared today:** 3

* **The following Grids passed EODT QC:**

N107E1351S (11C)	N136E019 (Pond)		
N108E1331S (11C)	N136E020 (Pond)		
N108E1341S (11C)	CN109E171 (5A)		
N109E1331S (11C)	Building 2A110-11		
N109E1341S (11C)			
N110E1331S (11C)			
N110E1341S (11C)			
N135E020 (Pond)			
N136E018 (Pond)			

* **The following Grids failed an EODT QC Inspection:**

LOCATION AND DESCRIPTION OF DEFICIENCIES
(Materials, Equipment, Safety, and/or Workmanship)

* _____

* _____

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
* _____		
* _____		
* _____		

* **SAFETY TOPICS COVERED:**


* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical

* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting

* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

* Team 1 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 2 total Grid Count today	1 foot	0	MRS 9B Benchmark
* Team 3 total Grid Count today	1 foot	1	MRS 9B Benchmark/Exception Areas (Range Butt)
* Team 4 total Grid Count today	CTD	2	Exception Areas (Range Butt)
* TOTAL Grids TODAY:	3		


QC Comments:									
Surveillance activities UXO Team 1, performed 13ea. Clearance to depth of detection grid inspections.									
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>									
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER						
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Monday, June 23, 2014	39 Page 3						
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:									
* MEC Operations continue in Benchmark grids and Exception areas.									
* Team One (1) completed the following Grids in Tract: MRS 9B Benchmark									
N151E106 55% Complete Grid added to D & S									
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark									
N149E101 70% Complete									
* Team Three (3) completed the following Grids in Tract: MRS 9B Benchmark									
N145E104 100% Complete									
* Team Four (4) completed the following Grids in Tract: Exception Area/Confirmation Grids									
Building N137E181									
Firing Range Butt 5									
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non MD Recovered	Number of Excavations/	
6/23/2014	0	1	0	0	0	0	0	N/A	
6/23/2014	0	2	0	0	0	0	0	N/A	
6/23/2014	1	3	1	0	0	500	15	N/A	
6/23/2014	2	4	1	0	1	N/A	N/A	N/A	
** Bold Indicates a Redo Grid **									
<i>Charlie Overstreet</i>			6/23/14			<i>Jeffery A. Yonass</i>			6/23/14
SGO QC Representative			Date			SGO SUXOS			Date

[illegible]

12,516.5


					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Tuesday, June 24, 2014		40 Page 1	
CONTRACTOR: SGO			☀ Sunrise: 0533 Hrs (5:33AM) ☿ Sunset: 1957 Hrs (19:57 PM)			NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: 5-10mph South W Humidity: 93% to 66%						TEMPERATURE Low: 68° High: 86°			
WEATHER EFFECTS: Chance of Rain: 70%, Thunderstorms Likely									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
(Team 1) UXO T3		Clint Morris	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		John Emory	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Andy Beeler	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Ed Miller	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		David Pratt	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Jesse Prince	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Scott Solomon	10.0	EODT	MEC Operations in Exception Area/Range Butt				
(Team 2) UXO T3		James Brantner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Corey Dills	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Ben Hair	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T2		Brandon Denson	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Shawn Whyte	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Marvin Clark	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
UXO T1		Jason Brawner	10.0	EODT	MEC Operations in 9B/Benchmark Clearance				
(Team 3) UXO T3		James Hudson	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Stephen Davidson	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Karen Johnson-Brantner	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Jathan Futral	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Joseph Galor	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Danny Collins	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		James Piner	10.0	EODT	MEC Operations in Exception Area/Range Butt				
(Team 4) UXO T3		Dave Suckut	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Veronica Jenkins	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Sandon Hill	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T2		Brian Addison	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Alex Morgan	4.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Kent Kibbie	10.0	EODT	MEC Operations in Exception Area/Range Butt				
UXO T1		Danny Hopkins	10.0	EODT	MEC Operations in Exception Area/Range Butt				
* TOTAL WORK HOURS ON JOB SITE THIS DATE		324.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
* CUMULATIVE TOTAL OF WORK		12 516.5							

HOURS FROM PREVIOUS REPORT	12,840.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* TOTAL WORK HOURS FROM START OF PROJECT	12,840.5	
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT		
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Tuesday, June 24, 2014
		Page 2
* Number of Grids Cleared today: 1		
* The following Grids passed EODT QC:		
* The following Grids failed an EODT QC Inspection:		
LOCATION AND DESCRIPTION OF DEFICIENCIES		
(Materials, Equipment, Safety, and/or Workmanship)		
*		
*		
DEFICIENCIES CORRECTED		
	Report No.	Compliance Notice No.
*		
*		
*		
* SAFETY TOPICS COVERED:		
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical		
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting		
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact		
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)		
* Team 1 total Grid Count today	CTD	0 Exception Areas (Range Butt)
* Team 2 total Grid Count today	1 foot	1 MRS 9B Benchmark
* Team 3 total Grid Count today	CTD	0 Exception Areas (Range Butt)
* Team 4 total Grid Count today	CTD	0 Exception Areas (Range Butt)
* TOTAL Grids TODAY: 1		

QC Comments:								
Surveillance activities UXO Team 2.								
 STERLING GLOBAL OPERATIONS, INC.								
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT								
CONTRACT NUMBER	TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B			Tuesday, June 24, 2014		40 Page 3		
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations Continue.								
* Team One (1) completed the following Grids in Tract: Exception Area Range Butt								
* Team Two (2) completed the following Grids in Tract: MRS 9B Benchmark								
N149E101 100% Complete								
* Team Three (3) completed the following Grids in Tract: Exception Area Range Butt								
* Team Four (4) completed the following Grids in Tract: Exception Area Range Butt								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MB Recovered	lbs of Non-MB Recovered	Number of Excavations/
6/24/2014	0	1	0	0	1	0	0	N/A
6/24/2014	1	2	0	0	0	500	50	N/A
6/24/2014	0	3	0	0	0	0	0	N/A
6/24/2014	0	4	0	0	0	N/A	N/A	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>		6/24/14		<i>Jeffery A. Yonass</i>		6/24/14		
SGO QC Representative		Date		SGO SUXOS		Date		

[illegible]

12,840.5

					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER	
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Wednesday, June 25, 2014		41 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0533 Hrs (5:33AM) ☾ Sunset: 1957 Hrs (19:57 PM)			NAME OF SUXOS Jeff Yonuss				
WEATHER: Winds: 5-10mph West			Humidity: 94% to 52%			TEMPERATURE		Low: 68° High: 87°	
WEATHER EFFECTS: Chance of Rain: 20%, Chance of Thunderstorms									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
Equipment Operator	Al Horn	10.0	EODT	R & D					
Equipment Operator	Robert Rollins	10.0	EODT	R & D					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	John Emory	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Ed Miller	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	David Pratt	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in Exception Area/Range Butt					
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in MRS 9B/MRS 11C Conformation					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Danny Collins	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	James Piner	10.0	EODT	MEC Operations in Exception Area/Range Butt					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Brian Addison	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in Exception Area/Range Butt					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		350.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
* CUMULATIVE TOTAL OF WORK		12 840.5							

HOURS FROM PREVIOUS REPORT	12,040.0		
* TOTAL WORK HOURS FROM START OF PROJECT	13,190.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Wednesday, June 25, 2014	41 Page 2

* **Number of Grids Cleared today:** 2

* **The following Grids passed EODT QC:**

Building N137E181				
N149E101				
N150E101				
N145E104				
N150E101				

* **The following Grids failed an EODT QC Inspection:**

LOCATION AND DESCRIPTION OF DEFICIENCIES
(Materials, Equipment, Safety, and/or Workmanship)

* _____

* _____

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
* _____		
* _____		
* _____		

* **SAFETY TOPICS COVERED:**

* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical


* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting

* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


* Team 1 total Grid Count today	CTD	0	Exception Areas (Range Butt)
* Team 2 total Grid Count today	CTD	2	MRS 11C Conformation
* Team 3 total Grid Count today	CTD	0	Exception Areas (Range Butt)
* Team 4 total Grid Count today	CTD	0	Exception Areas (Range Butt)

* **TOTAL Grids TODAY:** 2


QC Comments:								
Performed 3ea. Clearance to 1' depth grid inspections and 1ea. Clearance to depth of detection grid inspection.								
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>								
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Wednesday, June 25, 2014		41 Page 3
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* MEC Operations continue in the MRS 1 Range Butt exception areas 1-5.								
* Team One (1) completed the following Grids in Tract: Exception Area Range Butt								
* Team Two (2) completed the following Grids in Tract: MRS 11C Conformation								
N108E138								
N112E135								
* Team Three (3) completed the following Grids in Tract: Exception Area Range Butt								
* Team Four (4) completed the following Grids in Tract: Exception Area Range Butt								
Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MB Recovered	lbs of Non-MB Recovered	Number of Excavations/
6/25/2014	0	1	0	0	0	0	0	N/A
6/25/2014	2	2	0	0	0	1.5	11.5	N/A
6/25/2014	0	3	0	0	0	0	0	N/A
6/25/2014	0	4	0	0	0	0	0	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>		6/25/14		<i>Jeffery A. Yonass</i>		6/25/14		
SGO QC Representative		Date		SGO SUXOS		Date		

[illegible]



13,190.5


					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
TO's 14-26.7 / 14-26.11 / 14-26.12		Ft. McClellan Tract 9B		Thursday, June 26, 2014		<div align="right">42</div> <div align="right">Page 1</div>			
CONTRACTOR: SGO		☀ Sunrise: 0533 Hrs (5:33AM) ☾ Sunset: 1957 Hrs (19:57 PM)		NAME OF SUXOS Jeff Yonuss					
WEATHER: Winds: 5-10mph West				Humidity: 94% to 66%		TEMPERATURE Low: 69° High: 86°			
WEATHER EFFECTS: Chance of Rain: 50%, Cloudy, Chance of Thunderstorms									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	EODT	On Site					
SUXOS	Jeff Yonuss	10.0	EODT	Operations					
FOA	Hattie Yonuss	10.0	EODT	Administrative					
UXOSO	David Brainard	10.0	EODT	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	EODT	QC operations/Safety Operations					
Equipment Operator	Al Horn	3.5	EODT	R & D					
Equipment Operator	Robert Rollins	3.5	EODT	R & D					
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	John Emory	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Ed Miller	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	David Pratt	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Jesse Prince	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in Exception Area/Range Butt					
(Team 2) UXO T3	James Brantner	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Corey Dills	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Ben Hair	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Brandon Denson	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Shawn Whyte	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Marvin Clark	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Jason Brawner	10.0	EODT	MEC Operations in Exception Area/Range Butt					
(Team 3) UXO T3	James Hudson	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Stephen Davidson	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Karen Johnson-Brantner	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Jathan Futral	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Joseph Galor	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Danny Collins	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	James Piner	10.0	EODT	MEC Operations in Exception Area/Range Butt					
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T2	Brian Addison	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Alex Morgan	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Kent Kibbie	10.0	EODT	MEC Operations in Exception Area/Range Butt					
UXO T1	Danny Hopkins	10.0	EODT	MEC Operations in Exception Area/Range Butt					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		337.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> <input checked="" type="checkbox"/> X </div> NO					
* CUMULATIVE TOTAL OF WORK		13 190.5							

HOURS FROM PREVIOUS REPORT	13,120.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* TOTAL WORK HOURS FROM START OF PROJECT	13,527.5		
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12	Ft. McClellan Tract 9B	Thursday, June 26, 2014	42 Page 2
* Number of Grids Cleared today: 4			
* The following Grids passed EODT QC:			
CN108E138			
CN112E135			
* The following Grids failed an EODT QC Inspection:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
*			
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Physical			
* Backhoe and Spotter communications, wear gloves when loading and unloading equipment in trucks, Ticks, Bug Bite reporting			
* Anybody feeling ill, sick or hurt say something now so we can handle the problem before going to the field 3 points of contact			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
* Team 1 total Grid Count today	CTD	1	Exception Areas (Range Butt)
* Team 2 total Grid Count today	CTD	0	Exception Areas (Range Butt)
* Team 3 total Grid Count today	CTD	2	Exception Areas (Range Butt)
* Team 4 total Grid Count today	CTD	1	Exception Areas (Range Butt)
* TOTAL Grids TODAY: 4			

QC Comments:								
Performed 2ea. Clearance to depth of detection grid inspections.								
								
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT								
CONTRACT NUMBER			TITLE AND LOCATION			DAY/DATE		REPORT NUMBER
TO's 14-26.7 / 14-26.11 / 14-26.12			Ft. McClellan Tract 9B			Thursday, June 26, 2014		42 Page 3
SUXOS DETAILED DESCRIPTION OF ACTIVITIES:								
* Intrusive operations completed in the range butt exception areas QC inspection will be completed 6 July.								
* Team One (1) completed the following Grids in Tract: Exception Area Range Butt								
Firing Range Butt 3								
* Team Two (2) completed the following Grids in Tract: Exception Area Range Butt								
* Team Three (3) completed the following Grids in Tract: Exception Area Range Butt								
Firing Range Butt 1								
Firing Range Butt 2								
* Team Four (4) completed the following Grids in Tract: Exception Area Range Butt								
Firing Range Butt 4								
Date	# Grid Completed	Team #	MEO Items Recovered	QA Seed	QC Seed	lbs of MB Recovered	lbs of Non-MB Recovered	Number of Excavations/
6/26/2014	1	1	0	0	0	N/A	N/A	N/A
6/26/2014	0	2	0	0	0	N/A	N/A	N/A
6/26/2014	2	3	0	0	0	N/A	N/A	N/A
6/26/2014	1	4	0	0	0	N/A	N/A	N/A
** Bold Indicates a Redo Grid **								
<i>Charlie Overstreet</i>		6/26/14		<i>Jeffery A. Vorace</i>			6/26/14	
SGO QC Representative		Date		SGO SUXOS			Date	

13,527.5



 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Sunday, July 06, 2014	43 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0538 Hrs (5:38AM) ☾ Sunset: 1957 Hrs (19:57 PM)		NAME OF SUXOS Jeff Yonuss David Brainard		
WEATHER: Winds: East 5mph Humidity: 82% to 47%				TEMPERATURE		Low: 65° High: 86°
WEATHER EFFECTS: Chance of Rain: 50%, Partly Cloudy						
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED		
POSITION	NAME	HOURS	EMPLOYER			
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs		
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun		
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed		
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat		
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed		
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat		
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed		
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat		
SHIFT 1 Field Crew						
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	James Hudson	0.0	SGO	Personal Day		
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed		
SHIFT 2 Field Crew						
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat		
SGO Survey	John Clark	0.0	SGO	Survey Operations		
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations		
	James Scales	11.0	R&D	Dig Operations		
	Al Horn	11.0	R&D	Dig Operations		
	J. Ray Thomas	0.0	R&D	Dig Operations		
	Randall Fraizer	0.0	R&D	Dig Operations		
	Ryan Greene	0.0	R&D	Dig Operations		
* TOTAL WORK HOURS ON JOB SITE THIS DATE		132.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		0.0				
* TOTAL WORK HOURS FROM START OF PROJECT		132.0				
 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Sunday, July 06, 2014	43 Page 2	
* Cubic Yards cut today:						
Notes:						
* Cubic Yards sifted today:						
Notes:						
* Cubic yards backfilled today:						
Notes:						
* Acres Brush Cleared today:						
Notes: Tree removal began late in the afternoon, 1/4 acre cleared.						
* Hard Targets removed today:						
Notes: Hard Target removal will begin tomorrow.						


* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
The Ft. McClellan work plan Munitions Response Site 9 Appendix G Mechanized Removal was briefed to all Shift One Personnel.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, July 06, 2014	43 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
UXO Team 4 began a mag and dig clearance to 1' in grid N145E103 and recovered 2ea. 40mm HE grenades this grid is now 30% completed. R&D started their day performing an initial inspection & lubrication of the 336 CAT Excavator and the D6 Bulldozer, after this was completed the cabs had to be sealed to keep the dust out which would have damaged the AC units. R&D completed digging the Burn Pit and installing the Pit Burner. Tree removal began late in the afternoon.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/6/2014	1	0	0	0	0	0	0	0
7/6/2014	2	0	0	0	0	0	0	0



<i>Charlie Overstreet</i>	7/6/14	<i>Jeffery A. Yonass</i>	7/6/14
SGO QC Representative	Date	SGO SUXOS	Date


 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Monday, July 07, 2014		44 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0538 Hrs (5:38AM) ☾ Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss David Brainard					
WEATHER: Winds: SSE 5mph Humidity: 96% to 47%				TEMPERATURE		Low: 68° High: 90°			
WEATHER EFFECTS: Chance of Rain: 50%, Partly Cloudy									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations					
	James Scales	11.0	R&D	Dig Operations					
	Al Horn	11.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		143.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		132.0							
* TOTAL WORK HOURS FROM START OF PROJECT		275.0							
 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Monday, July 07, 2014		44 Page 2			
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: 1 Acre of trees/brush were cleared today.									
* Hard Targets removed today: Notes: Hard Target #s 4, 7, 21 and 22 were removed from the Dig and Sift area and placed in a holding area at the North end of MRS 9B.									

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
* <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
* <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
<div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
<div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
<div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
<div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting,			
anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
* <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, July 07, 2014	44 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
UXO Team 4 continued mag and dig clearance to 1' depth in grid N145E103 and recovered 1ea. 40mm HE grenade this grid is now 60% completed. R&D continued brush/tree/target removal in the Dig and Sift area of MRS 9B. A burn permit was obtained from the Forestry Department prior to burn operations that began 0900 hrs. (Permit #0707-01B). Thompson CAT arrived this morning at 0900 hrs to install a root rake on the D6 Dozer it took them until 1430 hrs to complete the installation. (5.5 hrs downtime).			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/7/2014	1	0	0	0	0	0	0	0
7/7/2014	2	0	0	0	0	0	0	0
<i>Charlie Overstreet</i>		7/7/14		<i>Jeffery A. Yonass</i>		7/7/14		
SGO QC Representative		Date		SGO SUXOS		Date		

 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, July 08, 2014	45 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0539 Hrs (5:39AM) ☾ Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss David Brainard		
WEATHER: Winds: 0 mph		Humidity: 70%		TEMPERATURE Low: 68° High: 90°		
WEATHER EFFECTS: Chance of Rain: 0%, sunny and partly cloudy						
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED		
POSITION	NAME	HOURS	EMPLOYER			
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs		
PM (2)	Cecil Taylor	11.5	SGO	On Site Fri-Sun		
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed		
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat		
FOA (1)	Hattie Yonuss	11.5	SGO	Administrative Sun-Wed		
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat		
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed		
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat		
SHIFT 1 Field Crew						
UXO T3	Clint Morris	11.5	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Dave Suckut	11.5	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	James Hudson	11.5	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Harley Davidson	11.5	SGO	MEC Operations in 9B Sun-Wed		
UXO T2	Scott Solomon	11.5	SGO	MEC Operations in 9B Sun-Wed		
UXO T1	Jesse Prince	11.5	SGO	MEC Operations in 9B Sun-Wed		
SHIFT 2 Field Crew						
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat		
SGO Survey	John Clark	0.0	SGO	Survey Operations		
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations		
	James Scales	11.5	R&D	Dig Operations		
	Al Horn	11.5	R&D	Dig Operations		
	J. Ray Thomas	0.0	R&D	Dig Operations		
	Randall Fraizer	0.0	R&D	Dig Operations		
	Ryan Greene	0.0	R&D	Dig Operations		
* TOTAL WORK HOURS ON JOB SITE THIS DATE		149.5		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT		
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		275.0				
* TOTAL WORK HOURS FROM START OF PROJECT		424.5				
 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, July 08, 2014	45 Page 2	
* Cubic Yards cut today:						
Notes:						
* Cubic Yards sifted today:						
Notes:						
* Cubic yards backfilled today:						
Notes:						
* Acres Brush Cleared today:						
Notes: 1.25 Acres of trees/brush were removed today.						
* Hard Targets removed today:						
Notes: Hard Target # 29 was removed from the Benchmark area and placed in a holding area at the North end of MRS 9B.						

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
* * 			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
* 			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Observed subcontractor performing brush and tree removal, and UXO Team 4's intrusive activities in grid N145E103.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 08, 2014	45 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
UXO Team 4 continued mag and dig clearance to 1' depth in grid N145E103 and recovered 1ea. 40mm HE grenade this grid is now 85% completed. 2ea. 40mm HE grenades were found in the dig and sift area during brush and tree removal. R&D continued brush/tree/target removal in the Dig and Sift area of MRS 9B Burn operations resumed 0900 hrs under burn permit 0707-001B and were completed 1500 hrs. The Jack Green Oil Company delivered 500 Gallons of #2 off road diesel, Thompson CAT delivered air filter elements for the D6 Bulldozer and Vulcan delivered 26 tons of #4 Wash and 79 tons of Surge.			


SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/8/2014	1	0	0	0	0	0	0	0
7/8/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/8/14	<i>Jeffery A. Yonass</i>	7/8/14
SGO QC Representative	Date	SGO SUXOS	Date

424.5

STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Wednesday, July 09, 2014		46 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0539 Hrs (5:39AM) ☾ Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss David Brainard					
WEATHER: Winds: South 5 mph Humidity: 78%				TEMPERATURE		Low: 69° High: 84°			
WEATHER EFFECTS: Chance of Rain: 70%, Thunderstorms				Rainfall: None					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	13.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	6.5	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	13.0	R&D	Dig Operations					
	James Scales	13.0	R&D	Dig Operations					
	Al Horn	13.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		162.5		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		424.5							
* TOTAL WORK HOURS FROM START OF PROJECT		587.0							
STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Wednesday, July 09, 2014		46 Page 2			
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: 1 acre of trees/brush were removed today.									
* Hard Targets removed today: Notes: Hard Target # 2, 3, 5, 10, 10A and 11 were removed from the Dig and Sift/Benchmark area and placed in a holding area at the North end of MRS 9B.									

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
* * 			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Observed subcontractor performing brush and tree removal, UXO Shift one's intrusive activities in grid N145E103 and shift two's intrusive activities on target footprint clearance.			
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 09, 2014	46 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
UXO Shift one continued mag and dig clearance to 1' depth in grid N145E103 and this grid is now 100% complete. No further ordnance found. R&D continued brush/tree/target removal in the Dig and Sift area of MRS 9B. Burn operations resumed 0900 hrs under burn permit 0707-001B and were completed 1500 hrs. Shift two started mag and dig clearance to 1' depth on target 20, 19 and 18 footprint. Target footprint 20 is 100%, 19 is 90% and 18 is 50% complete. Matrix performed demo operations on 1 ea 40mm grenade. There was one small detonation in burn pit during tree burning with no adverse affects on equipment or personnel. On 7-6-14 sediment pond/wattles were established in Grid N153E101 and are being inspected daily, no visible silt or contamination in diversion ditches, wattles. HESCO barriers are in good repair with no sediment accumulation.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/9/2014	1	0	0	0	0	0	0	0
7/9/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p><i>Charlie Overstreet</i> 7/9/14</p> <hr/> <p>SGO QC Representative Date</p> </div> <div style="width: 45%;"> <p><i>Jeffery A. Yonass</i> 7/9/14</p> <hr/> <p>SGO SUXOS Date</p> </div> </div>								

587.0



STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Thursday, July 10, 2014		47 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0540 Hrs (5:40AM) ☾ Sunset: 1956 Hrs (19:56 PM)		NAME OF SUXOS Jeff Yonuss David Brainard					
WEATHER: Winds: NW 5 mph Humidity: 92%				TEMPERATURE		Low: 69° High: 85°			
WEATHER EFFECTS: Chance of Rain: 40%				Rainfall Amount: 0"					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	11.5	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations					
	James Scales	11.5	R&D	Dig Operations					
	Al Horn	11.5	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		149.5		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		587.0							
* TOTAL WORK HOURS FROM START OF PROJECT		736.5							
STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Thursday, July 10, 2014		47 Page 2			
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: 1.25 acre of trees/brush were removed today.									
* Hard Targets removed today: Notes: Hard Target # 6, 25, 26, 27, 28 and 30 were removed from the Dig and Sift/Benchmark area and placed in a holding area at the North end of MRS 9B.									


<p>* The following Grids Survey verified by SGO surveyor cut to 1 foot:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 25%; height: 20px;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td><td></td></tr> </table>																								
<p>* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 25%; height: 20px;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td><td></td></tr> </table>																								
<p>LOCATION AND DESCRIPTION OF DEFICIENCIES <i>(Materials, Equipment, Safety, and/or Workmanship)</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; height: 20px;">*</td><td style="width: 95%;"></td></tr> <tr><td style="height: 20px;">*</td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> </table>				*		*																		
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*																								
<p>DEFICIENCIES CORRECTED</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;"></th> <th style="width: 60%;">Report No.</th> <th style="width: 35%;">Compliance Notice No.</th> </tr> <tr><td style="height: 20px;">*</td><td></td><td></td></tr> <tr><td style="height: 20px;">*</td><td></td><td></td></tr> <tr><td style="height: 20px;">*</td><td></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td></tr> </table>					Report No.	Compliance Notice No.	*			*			*											
	Report No.	Compliance Notice No.																						
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<p>* SAFETY TOPICS COVERED:</p> <p>* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.</p> <p>* </p>																								
<p>REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)</p>																								
<p>QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day</p>																								
<p>Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Observed subcontractor performing brush and tree removal, UXO Shift two's intrusive activities on target footprint clearance.</p>																								
<div style="display: flex; align-items: center;"> <div> <p style="margin: 0;">STERLING</p> <p style="margin: 0; font-size: small;">GLOBAL OPERATIONS, INC.</p> </div> <div style="margin-left: auto; text-align: right;"> <p>SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT</p> </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 25%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 25%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Thursday, July 10, 2014</td> <td style="text-align: center;">47 Page 3</td> </tr> </table>				CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Thursday, July 10, 2014	47 Page 3													
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER																					
14-26.14	Ft. McClellan Tract 9B	Thursday, July 10, 2014	47 Page 3																					
<p>SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:</p> <p>Shift two continued mag and dig clearance to 1' depth on target 19, 18, 17, 16, 15 and 14 footprint. Target footprint 19 and 18 are awaiting demo on 1 ea 40mm grenade that was found, Targets 17 (100% complete), 16 (40% complete), 15 (20% complete) and 14 (10% complete). R&D continued brush/tree/target removal in the Dig and Sift area of MRS 9B. Burn operations resumed 0900 hrs under burn permit 0710-001B and was completed 1500 hrs. There was one small detonation in burn pit during tree burning with no adverse affects on equipment or personnel. On 7-6-14 sediment pond/wattles were established in Grid N153E101 and are being inspected daily, no visible silt or contamination in diversion ditches, wattles. HESCO barriers are in good repair with no sediment accumulation.</p>																								

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/10/2014	1	0	0	0	0	0	0	0
7/10/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p><i>Charlie Overstreet</i> 7/10/14</p> <hr/> <p>SGO QC Representative Date</p> </div> <div style="width: 45%;"> <p><i>Jeffery A. Yonass</i> 7/10/14</p> <hr/> <p>SGO SUXOS Date</p> </div> </div>								

736.5

 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, July 11, 2014	48 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0541 Hrs (5:41AM) ☾ Sunset: 1955 Hrs (19:55 PM)		NAME OF SUXOS Jeff Yonuss David Brainard		
WEATHER: Winds: N 2mph		Humidity: 93%		TEMPERATURE Low: 69° High: 89°		
WEATHER EFFECTS:		Chance of Rain: 0% Partly Cloudy		Rainfall Amount: 0"		
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED		
POSITION	NAME	HOURS	EMPLOYER			
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs		
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun		
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed		
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat		
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed		
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat		
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed		
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat		
SHIFT 1 Field Crew						
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed		
SHIFT 2 Field Crew						
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat		
SGO Survey	John Clark	0.0	SGO	Survey Operations		
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations		
	James Scales	11.0	R&D	Dig Operations		
	Al Horn	11.0	R&D	Dig Operations		
	J. Ray Thomas	0.0	R&D	Dig Operations		
	Randall Fraizer	0.0	R&D	Dig Operations		
	Ryan Greene	0.0	R&D	Dig Operations		
* TOTAL WORK HOURS ON JOB SITE THIS DATE		143.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT		
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		736.5				
* TOTAL WORK HOURS FROM START OF PROJECT		879.5				
 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, July 11, 2014	48 Page 2	
* Cubic Yards cut today: Notes:						
* Cubic Yards sifted today: Notes:						
* Cubic yards backfilled today: Notes:						
* Acres Brush Cleared today: Notes: 1.25 acre of trees/brush were removed today.						
* Hard Targets removed today: Notes: Hard Target # 8, 12 and 14 were removed from the Dig and Sift/Benchmark area and placed in a holding area at the North end of MRS 9B.						

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting,			
anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Observed subcontractor performing brush/tree and target removal, UXO Shift two's intrusive activities on target footprint clearance. The following Grids passed QC Inspection: N149E101 Target footprint 17. QC performed a surveillance on Shift 2 Intrusive Team in Grid N146E110 Target Footprint 30.			
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, July 11, 2014	48
			Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift two continued mag and dig clearance to 1' depth on target 14, 15 and 16 footprint, team moved to 28, 29 and 30 targets because of excavator clearing trees in the area. Target footprint 19 (100%) and 18 (100%) had demo completed and area rechecked. Targets 28 (100%), 29 (100%), 30 (100%), 14 (15% complete), 15 (20% complete) and 16 (45% complete). R&D continued brush/tree/target removal in the Dig and Sift area of MRS 9B and started more erosion control measures. Burn operations resumed 0900 hrs under burn permit 0710-001B and was completed 1500 hrs. 2 ea CAT dump trucks and 1 ea rock crusher was delivered.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/11/2014	1	0	0	0	0	0	0	0
7/11/2014	2	0	0	0	0	0	0	0



Brian Addison 7/11/14


SGO QC Representative Date

David Brainard 7/11/14

SGO SUXOS Date

879.5

				
SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Sunday, July 13, 2014
CONTRACTOR: SGO		☀ Sunrise: 0542 Hrs (5:42AM) ☾ Sunset: 1955 Hrs (19:55 PM)		NAME OF SUXOS Jeff Yonuss David Brainard
WEATHER: Winds: N 0mph		Humidity: 90%		TEMPERATURE Low: 73° High: 92°
WEATHER EFFECTS: Chance of Rain:20% Partly Cloudy Rainfall Amount: 0"				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations
* TOTAL WORK HOURS ON JOB SITE THIS DATE		143.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		1,022.5		
* TOTAL WORK HOURS FROM START OF PROJECT		1,165.5		
				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Sunday, July 13, 2014
Cubic Yards cut today:		Notes:		
Cubic Yards sifted today:		Notes:		
Cubic yards backfilled today:		Notes:		
Acres Brush Cleared today:		Notes: .95 acres of trees/brush were removed today.		
Hard Targets removed today:		Notes: Hard Targets # 1, 9 and 13, 15, 16, 17, 18, 19, 20, 23, 24 were removed from the Dig and Sift/Benchmark area and placed in a holding area at the North end of MRS 9B. This completes movement of the Hard Targets.		

<p>* The following Grids Survey verified by SGO surveyor cut to 1 foot:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 25%; height: 20px;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td><td></td></tr> </table>																								
<p>* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 25%; height: 20px;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td><td style="width: 25%;"></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td><td></td></tr> </table>																								
<p>LOCATION AND DESCRIPTION OF DEFICIENCIES <i>(Materials, Equipment, Safety, and/or Workmanship)</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; height: 20px;">*</td><td style="width: 95%;"></td></tr> <tr><td style="height: 20px;">*</td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> </table>				*		*																		
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*																								
<p>DEFICIENCIES CORRECTED</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;"></th> <th style="width: 60%;">Report No.</th> <th style="width: 35%;">Compliance Notice No.</th> </tr> <tr><td style="height: 20px;">*</td><td></td><td></td></tr> <tr><td style="height: 20px;">*</td><td></td><td></td></tr> <tr><td style="height: 20px;">*</td><td></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td><td></td></tr> </table>					Report No.	Compliance Notice No.	*			*			*											
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<p>* SAFETY TOPICS COVERED:</p> <p>* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.</p> <p>* </p>																								
<p>REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)</p>																								
<p>QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day</p>																								
<p>Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Field observations of subcontractor performing brush/tree and target removal and UXO Team 4.</p>																								
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> <p>SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT</p> </div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 25%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Sunday, July 13, 2014</td> <td style="text-align: center;">50 Page 3</td> </tr> </table>				CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Sunday, July 13, 2014	50 Page 3													
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER																					
14-26.14	Ft. McClellan Tract 9B	Sunday, July 13, 2014	50 Page 3																					
<p>SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:</p> <p>Shift One continued mag and dig clearance to 1' depth on target 13, and 14 footprints. Target #13 (100% completed), Target #14 (30% complete). R&D has completed Target removal from the Dig and sift/Benchmark areas of MRS 9B. R&D installed erosion control measures on the South end of MRS 9B. All trees have been taken down in the Dig and sift area, removal of roots, light vegetation, and burn operations will resume tomorrow. Burn operations began 0900 hrs under burn permit 0713-001B and was completed 1500 hrs.</p>																								

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/13/2014	1	0	0	0	0	0	0	0
7/13/2014	2	0	0	0	0	0	0	0
<div><div><div><i>Charlie Overstreet</i></div><div>SGO QC Representative</div></div><div><div>7/13/14</div><div>Date</div></div></div> <div><div><div><i>Jeffery Houss</i></div><div>SGO SUXOS</div></div><div><div>7/13/14</div><div>Date</div></div></div>								

1,165.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, July 14, 2014	51 Page 1
CONTRACTOR: SGO		NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: S 5-10mph WEATHER EFFECTS: Chance of Rain: 50% Partly Cloudy		TEMPERATURE Low: 73° High: 92° Humidity: 78% Rainfall Amount: 0"	


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	11.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,693.0	
* TOTAL WORK HOURS FROM START OF PROJECT	14,847.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, July 14, 2014	51 Page 2
* Cubic Yards cut today: Notes:			
* Cubic Yards sifted today: Notes:			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today: Notes:			


* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
* * 			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Performed 2ea. Clearance to 1' depth inspections on Target Footprints #s 26, and 27. John Clark our Qualified Credential Inspector (QCI) performed a ADEM NPDES Construction Stormwater inspection and completed ADEM Form 23 11-11 (ADEM NPDES Construction Stormwater Inspection Report and BMP Certification).			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, July 14, 2014	51 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One continued mag and dig clearance to 1' depth on target footprint #s 14, and 15. Target #14 (100% completed), Target #15 (100% complete). R&D installed additional erosion control measures on the South end of MRS 9B and continued removal of roots, light vegetation, Burn operations began 0900 hrs under burn permit 0713-001B and were completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/14/2014	1	0	0	0	0	0	0	0
7/14/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p><i>Charlie Overstreet</i> 7/14/14</p> <hr/> <p>SGO QC Representative Date</p> </div> <div style="width: 45%;"> <p><i>Jeffery Houss</i> 7/14/14</p> <hr/> <p>SGO SUXOS Date</p> </div> </div>								

14,847.0



 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, July 15, 2014	52 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0543 Hrs (5:43AM) ☾ Sunset: 1954 Hrs (19:54 PM) Rainfall: 0"		NAME OF SUXOS Jeff Yonuss David Brainard		
WEATHER: Winds: W 5-10mph		Humidity: 78%		TEMPERATURE: Low: 60° High: 84°		
WEATHER EFFECTS: Chance of Rain: 80% Thunderstorms /Partly Cloudy						
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED		
POSITION	NAME	HOURS	EMPLOYER			
PM (1)	Brian Gentry	11.0	SGO	On Site Mon-Thurs		
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun		
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed		
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat		
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed		
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat		
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed		
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat		
SHIFT 1 Field Crew						
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed		
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed		
SHIFT 2 Field Crew						
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat		
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat		
SGO Survey	John Clark	11.0	SGO	Survey Operations		
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations		
	James Scales	11.0	R&D	Dig Operations		
	Al Horn	0.0	R&D	Dig Operations		
	J. Ray Thomas	0.0	R&D	Dig Operations		
	Randall Fraizer	0.0	R&D	Dig Operations		
	Ryan Greene	0.0	R&D	Dig Operations		
* TOTAL WORK HOURS ON JOB SITE THIS DATE		143.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT		
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		14,847.0				
* TOTAL WORK HOURS FROM START OF PROJECT		14,990.0				
 STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, July 15, 2014	52 Page 2	
* Cubic Yards cut today: Notes:						
* Cubic Yards sifted today: Notes:						
* Cubic yards backfilled today: Notes:						
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.						
* Hard Targets removed today: Notes: This task is completed						


* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
* * 			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm-water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles and HESCO Barriers are in good repair and no sediment accumulation. Observed UXO Team and Subcontractor operations.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 15, 2014	52 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One continued mag and dig clearance to 1' depth on target footprint #s 12, and 16. Target #12 (100% completed), Target #16 (25% complete). R&D installed additional erosion control measures on the West side of MRS 9B and continued removal of roots, light vegetation, Burn operations began 0900 hrs under burn permit 0713-001B and were completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/15/2014	1	0	0	0	0	0	0	0
7/15/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>Charlie Overstreet</i> 7/15/14</p> <hr/> <p>SGO QC Representative Date</p> </div> <div style="width: 45%;"> <p><i>Jeffery Houss</i> 7/15/14</p> <hr/> <p>SGO SUXOS Date</p> </div> </div>								

14,990.0

				
SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Wednesday, July 16, 2014
CONTRACTOR: SGO		☀ Sunrise: 0543 Hrs (5:43AM) ☾ Sunset: 1954 Hrs (19:54 PM) Rainfall: 0"		NAME OF SUXOS Jeff Yonuss David Brainard
WEATHER: Winds: N 5-10mph		Humidity: 99%		TEMPERATURE: Low: 57° High: 83°
WEATHER EFFECTS: Chance of Rain: 0% Sunny				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations
* TOTAL WORK HOURS ON JOB SITE THIS DATE		171.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		14,990.0		
* TOTAL WORK HOURS FROM START OF PROJECT		15,161.0		
				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Wednesday, July 16, 2014
* Cubic Yards cut today: Notes:				
* Cubic Yards sifted today: Notes:				
* Cubic yards backfilled today: Notes:				
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.				
* Hard Targets removed today: Notes: Complete				

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.0". John Clark (QCI) performed an ADEM NPDES Construction Storm water Inspection and completed ADEM Form 23 11-11 Construction Storm Water Inspection Report and BMP Certification. Observed UXO Team and Subcontractor operations. Completed a QC Surveillance on Shift 2 Intrusive team in Grid: N151E106 Target Footprint #25. The following Grids passed QC Inspection: N152E101 Target Footprints #12 & 13, N151E101 Target Footprints # 14 & 15.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 16, 2014	53 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One and Two continued mag and dig clearance to 1' depth on target footprint # 16 and 25 . Target #16 (100% complete), Target #25 (100% complete). R&D continued removal of roots, light vegetation, Burn operations began 0900 hrs under burn permit 0716-001B and were completed 1500 hrs.			



SITE DAILY REPORT


Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/16/2014	1	0	0	0	0	0	0	0
7/16/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/16/14		<i>Jeffery Yonass</i>	7/16/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

<i>Brian Addison</i>	7/16/14		<i>David Brannard</i>	7/16/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date

15,161.0

					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
14-26.14		Ft. McClellan Tract 9B			Thursday, July 17, 2014		<div style="text-align: right;">54</div> <div style="text-align: right;">Page 1</div>		
CONTRACTOR: SGO		☀ Sunrise: 0544 Hrs (5:44AM) ☾ Sunset: 1953 Hrs (19:53 PM) Rainfall: 0"			NAME OF SUXOS Jeff Yonuss David Brainard				
WEATHER: Winds: NE 3-10mph Humidity: 94%				TEMPERATURE: Low: 57° High: 84°					
WEATHER EFFECTS: Chance of Rain: 0% Partly Cloudy									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	11.5	SGO	Survey Operations					
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations					
	James Scales	11.5	R&D	Dig Operations					
	Al Horn	11.5	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		159.5		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		15,161.0							
* TOTAL WORK HOURS FROM START OF PROJECT		15,320.5							
									
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT									
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
14-26.14		Ft. McClellan Tract 9B			Thursday, July 17, 2014		<div style="text-align: right;">54</div> <div style="text-align: right;">Page 2</div>		
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.									
* Hard Targets removed today: Notes: Complete									


* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.0". Observed UXO Team and Subcontractor operations. Completed a QC Surveillance on Shift 2 Intrusive team at the IVS. The following Grids passed QC Inspection: N151E106 Target Footprints #25, N151E101 Target Footprints # 16.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, July 17, 2014	54 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift Two continued mag and dig clearance to 1' depth on target footprint # 23 and 24 . Target #23 (100% complete), Target #24 (100% complete). The first half of burn pit ashes were removed and spread out. Ashes will be mag and dug for MD/CD when cool. R&D continued removal of roots, light vegetation, Burn operations began 0900 hrs under burn permit 0716-001B and were completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
#REF!	1	0	0	0	0	0	0	0
#REF!	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <i>Brian Addison</i> SGO QC Representative </div> <div style="text-align: center;"> 7/17/14 Date </div> <div style="text-align: center; flex-grow: 1;"> ← Shift 2 → </div> <div style="text-align: center;"> <i>David Brannard</i> SGO SUXOS </div> <div style="text-align: center;"> 7/17/14 Date </div> </div>								

15,320.5

STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Friday, July 18, 2014		55 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0545 Hrs (5:45AM) ☾ Sunset: 1952 Hrs (19:52 PM) Rainfall: 0"		NAME OF SUXOS					
				Jeff Yonuss David Brainard					
WEATHER: Winds: E 5mph		Humidity: 86%		TEMPERATURE:		Low: 66° High: 79°			
WEATHER EFFECTS: Chance of Rain: 90% Thunderstorms									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations					
	James Scales	0.0	R&D	Dig Operations					
	Al Horn	0.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		110.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		15,320.5							
* TOTAL WORK HOURS FROM START OF PROJECT		15,430.5							
STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Friday, July 18, 2014		55 Page 2			
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.									
* Hard Targets removed today: Notes: Complete									

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.0". Observed UXO Team operations. Completed a QC Surveillance on Shift 2 Intrusive team at IVS. The following Grids passed QC Inspection: N152E106 Target Footprints #23 & 24.			
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, July 18, 2014	55 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift Two performed DGM clearance in MRS-6 Pond N135E018 and N135E019 and re-checked target vehicles and ground around them. Burn operations began 0900 hrs under burn permit 0716-001B and were completed 1500 hrs. Crusher Works personnel delivers a conveyor, moved sifter to sifting area and installed ceramic magnet.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Lbs of MD Recovered	Lbs of Non-MD Recovered	
#REF!	1	0	0	0	0	0	0	0	
#REF!	2	0	0	0	0	0	0	0	
<i>Brian Addison</i>		7/18/14		<i>David Brainerd</i>				7/18/14	
SGO QC Representative		Date		< Shift 2 >		SGO SUXOS		Date	



15,430.5


STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Saturday, July 19, 2014		56 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0545 Hrs (5:45AM) ☾ Sunset: 1952 Hrs (19:52 PM) Rainfall: 0.02"		NAME OF SUXOS					
				Jeff Yonuss David Brainard					
WEATHER: Winds: N5mph Humidity: 87%				TEMPERATURE: Low: 69° High: 80°					
WEATHER EFFECTS: Chance of Rain: 60% Thunderstorms									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations					
	James Scales	0.0	R&D	Dig Operations					
	Al Horn	0.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		110.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		15,430.5							
* TOTAL WORK HOURS FROM START OF PROJECT		15,540.5							
STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Saturday, July 19, 2014		56 Page 2			
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.									
* Hard Targets removed today: Notes: Complete									

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Lbs of MD Recovered	Lbs of Non-MD Recovered	
7/19/2014	1	0	0	0	0	0	0	0	
7/19/2014	2	0	0	0	0	0	0	0	
<i>Brian Addison</i>		7/19/14		<i>David Brainerd</i>		7/19/14			
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date	

15,540.5

					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
14-26.14		Ft. McClellan Tract 9B			Sunday, July 20, 2014		<div style="text-align: right;">57</div> <div style="text-align: right;">Page 1</div>		
CONTRACTOR: SGO		☀ Sunrise: 0546 Hrs (5:46AM) ☾ Sunset: 1952 Hrs (19:52 PM) Rainfall:			NAME OF SUXOS Jeff Yonuss David Brainard				
WEATHER: Winds: SW 5mph Humidity: 95%				TEMPERATURE: Low: 68° High: 87°					
WEATHER EFFECTS: Chance of Rain: 40% Overcast									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	7.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations					
	James Scales	0.0	R&D	Dig Operations					
	Al Horn	0.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		106.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		15,540.5							
* TOTAL WORK HOURS FROM START OF PROJECT		15,646.5							
					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION			DAY/DATE		REPORT NUMBER		
14-26.14		Ft. McClellan Tract 9B			Sunday, July 20, 2014		<div style="text-align: right;">57</div> <div style="text-align: right;">Page 2</div>		
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.									
* Hard Targets removed today: Notes: Complete									

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.1".			
Observed UXO Team 2's operations.			
			
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, July 20, 2014	57 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One Continued re-check of target vehicles and the ground around them. Burn operations began 0900 hrs under burn permit 0719-001B and was completed 1500 hrs.			


SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/20/2014	1	0	0	0	0	0	0	0
7/20/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/20/14		<i>Jeffery Housa</i>	7/20/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

15,646.5

STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Monday, July 21, 2014		58 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0547 Hrs (5:47AM) ☾ Sunset: 1951 Hrs (19:51 PM) Rainfall:		NAME OF SUXOS					
				Jeff Yonuss David Brainard					
WEATHER: Winds: E 5mph		Humidity: 96%		TEMPERATURE: Low: 70° High: 8°					
WEATHER EFFECTS: Chance of Rain: 30% Sunny/Clear									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs					
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun					
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed					
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat					
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed					
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat					
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed					
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat					
SHIFT 1 Field Crew									
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed					
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed					
SHIFT 2 Field Crew									
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat					
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat					
SGO Survey	John Clark	0.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations					
	James Scales	0.0	R&D	Dig Operations					
	Al Horn	0.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
	Ryan Greene	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		109.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		15,650.5							
* TOTAL WORK HOURS FROM START OF PROJECT		15,759.5							
STERLING GLOBAL OPERATIONS, INC.					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Monday, July 21, 2014		58 Page 2			
* Cubic Yards cut today: Notes:									
* Cubic Yards sifted today: Notes:									
* Cubic yards backfilled today: Notes:									
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.									
* Hard Targets removed today: Notes: Complete									

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>			
* <div style="border-bottom: 1px solid black; height: 15px;"></div>			
* <div style="border-bottom: 1px solid black; height: 15px;"></div>			
<div style="border-bottom: 1px solid black; height: 15px;"></div>			
<div style="border-bottom: 1px solid black; height: 15px;"></div>			
<div style="border-bottom: 1px solid black; height: 15px;"></div>			
<div style="border-bottom: 1px solid black; height: 15px;"></div>			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
* <div style="border-bottom: 1px solid black; height: 15px;"></div>			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 3/32". Surveillance activities UXO Team 2			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, July 21, 2014	58 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One Continued re-check of target vehicles and the ground around them. Burn operations began 0900 hrs under burn permit 0719-001B and was completed 1500 hrs. Received 1ea. CAT 930K Loader and 1ea. CAT 950K Loader.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/21/2014	1	0	0	0	0	0	0	0
7/21/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/21/14		<i>Jeffery Housh</i>	7/21/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

15,759.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 22, 2014	59 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0547 Hrs (5:47AM) ☾ Sunset: 1950 Hrs (19:50 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall:		
WEATHER: Winds: E 5mph Humidity: 93%		TEMPERATURE: Low: 69 High: 86°	
WEATHER EFFECTS: Chance of Rain: 50% Chance of Thunderstorms			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	125.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,759.5	
* TOTAL WORK HOURS FROM START OF PROJECT	15,884.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 22, 2014	59 Page 2
* Cubic Yards cut today: Notes:			
* Cubic Yards sifted today: Notes:			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today: Notes: Complete			

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0". Observed field operations.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 22, 2014	59 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One Continued re-check of target vehicles and the ground around them. Burn operations began 0900 hrs under burn permit 0722-001B and was completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/22/2014	1	0	0	0	0	0	0	0
7/22/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/22/14	← Shift 1 →	<i>Jeffery Yonass</i>	7/22/14
SGO QC Representative	Date		SGO SUXOS	Date

15,884.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 23, 2014	60 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0548 Hrs (5:48AM) ☾ Sunset: 1950 Hrs (19:50 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall: 0"		
WEATHER: Winds: W 5mph Humidity: 96%		TEMPERATURE: Low: 71 High: 87°	
WEATHER EFFECTS: Chance of Rain: 50% Chance of Thunderstorms			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	138.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,884.5	
* TOTAL WORK HOURS FROM START OF PROJECT	16,022.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 23, 2014	60 Page 2
* Cubic Yards cut today: Notes:			
* Cubic Yards sifted today: Notes:			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today: Notes: Complete			

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0". Base station set on BM3 and checked into BM1 and BM2 to verify elevations. Field Observations. Inspected and turned in scrap. Performed 1 Surveillance inspection.			
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 23, 2014	60 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift One and Two Continued re-check of target vehicles and the ground around them, also checking ashes from burn pit that were removed and spread out on the ground. Burn operations began 0900 hrs under burn permit 0722-001B and was completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
7/23/2014	1	0	0	0	0	0	0	0
7/23/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/23/14		<i>Jeffery Yonass</i>	7/23/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

<i>Brian Addison</i>	7/23/14		<i>David Brainerd</i>	7/23/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date

16,022.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, July 24, 2014	61 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0549 Hrs (5:49AM) ☾ Sunset: 1949 Hrs (19:49 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall: 0"		
WEATHER: Winds: W 5mph Humidity: 94%		TEMPERATURE: Low: 69 High: 85°	
WEATHER EFFECTS: Chance of Rain: 50% Chance of Thunderstorms			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	10.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	10.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	112.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,022.5	
* TOTAL WORK HOURS FROM START OF PROJECT	16,135.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, July 24, 2014	61 Page 2
* Cubic Yards cut today: Notes:			
* Cubic Yards sifted today: Notes:			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today: Notes: Complete			

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0". Base station set on BM3 and set 2 calibration points BM3_A and _B. Field Observations. Inspected and turned in scrap. Performed 1 Surveillance inspection.			
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, July 24, 2014	61 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift Two Continued re-check of target vehicles and the ground around them. Checking ashes from burn pit that were removed and spread out on the ground. Sheared rocket motors. Burn operations began 0900 hrs under burn permit 0722-001B and was completed 1500 hrs. Work halted due to Lightning at 1600hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/24/2014	1	0	0	0	0	0	0	0
7/24/2014	2	0	0	0	0	0	0	0

<i>Brian Addison</i>		7/24/14		<i>David Brannard</i>		7/24/14	
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date			

16,135.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, July 25, 2014	62 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0550 Hrs (5:50AM) ☾ Sunset: 1948Hrs (19:48 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall: 0.04"		
WEATHER: Winds: N 1mph Humidity: 97%		TEMPERATURE: Low: 64 High: 89°	
WEATHER EFFECTS: Chance of Rain: 20% Chance of Thunderstorms			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations
	Ryan Greene	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	121.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,135.0	
* TOTAL WORK HOURS FROM START OF PROJECT	16,256.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, July 25, 2014	62 Page 2
* Cubic Yards cut today: Notes:			
* Cubic Yards sifted today: Notes:			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today: Notes: Complete			



* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.04". Field Observations. Performed 1 Surveillance inspection.			
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, July 25, 2014	62 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Shift Two performed DGM clearance to depth in MRS-11C. Completed Grids: N108E133, N109E132, N109E133, N110E131, N111E131, N112E134 Burn operations began 0900 hrs under burn permit 0725-001B and was completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/25/2014	1	0	0	0	0	0	0	0
7/25/2014	2	0	0	0	0	0	0	0

<i>Brian Addison</i>		7/25/14		<i>David Brannard</i>		7/25/14	
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date			

16,256.0



				SGO, Ft. McClellan, Tract 9B , DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Saturday, July 26, 2014	63 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0550 Hrs (5:50AM) ☾ Sunset: 1948Hrs (19:48 PM) Rainfall: 0.00"		NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: N 5mph		Humidity: 95%		TEMPERATURE: Low: 63 High: 92°	
WEATHER EFFECTS: Chance of Rain: 0% Chance of Thunderstorms					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs	
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun	
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed	
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat	
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed	
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat	
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed	
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat	
SHIFT 1 Field Crew					
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed	
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed	
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed	
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed	
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed	
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed	
SHIFT 2 Field Crew					
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat	
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat	
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat	
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat	
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat	
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat	
SGO Survey	John Clark	11.0	SGO	Survey Operations	
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations	
	James Scales	0.0	R&D	Dig Operations	
	Al Horn	0.0	R&D	Dig Operations	
	J. Ray Thomas	0.0	R&D	Dig Operations	
	Randall Fraizer	0.0	R&D	Dig Operations	
	Ryan Greene	0.0	R&D	Dig Operations	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		121.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		16,256.0			
* TOTAL WORK HOURS FROM START OF PROJECT		16,377.0			
				SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Saturday, July 26, 2014	63 Page 2
* Cubic Yards cut today:					
Notes:					
* Cubic Yards sifted today:					
Notes:					
* Cubic yards backfilled today:					
Notes:					
* Acres Brush Cleared today:					
Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.					
* Hard Targets removed today:					
Notes: Complete					


SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/26/2014	1	0	0	0	0	0	0	0
7/26/2014	2	0	0	0	0	0	0	0

<i>Brian Addison</i>	7/26/14	← Shift 2 →	<i>David Brainard</i>	7/26/14
SGO QC Representative	Date		SGO SUXOS	Date

16,377.0

				
SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Monday, July 28, 2014
CONTRACTOR: SGO		☀ Sunrise: 0552 Hrs (5:52AM) ☾ Sunset: 1946Hrs (19:46 PM) Rainfall: 0.00"		NAME OF SUXOS Jeff Yonuss David Brainard
WEATHER: Winds: NW 10-15mph		Humidity: 81%		TEMPERATURE: Low: 78 High: 88°
WEATHER EFFECTS: Chance of Rain: 20% Chance of Thunderstorms				
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	8.5	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	8.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	8.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	8.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	8.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	8.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	8.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	8.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	8.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	8.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	8.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	8.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	8.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	8.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	8.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	8.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	8.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	8.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	8.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	8.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	8.5	R&D	Dig Operations
	James Scales	8.5	R&D	Dig Operations
	Al Horn	8.5	R&D	Dig Operations
	J. Ray Thomas	8.5	R&D	Dig Operations
	Randall Fraizer	8.5	R&D	Dig Operations
	Ryan Greene	8.5	R&D	Dig Operations
* TOTAL WORK HOURS ON JOB SITE THIS DATE		221.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		163,377.0		
* TOTAL WORK HOURS FROM START OF PROJECT		163,598.0		
				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Monday, July 28, 2014
* Cubic Yards cut today: Notes:				
* Cubic Yards sifted today: Notes:				
* Cubic yards backfilled today: Notes:				
* Acres Brush Cleared today: Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.				
* Hard Targets removed today: Notes: Complete				

* The following Grids Survey verified by SGO surveyor cut to 1 foot:			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy			
* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00".			
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, July 28, 2014	64 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
All personell received Caterpillar Orientation Training today from Jeff Smith a Certified trainer provided by Thompson CAT on the following Equipment (D6 Bulldazer, 336 Excavator, 930 Loader, 950 Loader, the 725 Off Road Dump Truck). The ballistic glass arrived this morning and Savannah Global Solutions began installation. Burn operations began 0900 hrs under burn permit 0725-001B and was completed 1500 hrs.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/28/2014	1	0	0	0	0	0	0	0
7/28/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/28/14		<i>Jeff Yonass</i>	7/28/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

<i>Brian Addison</i>	7/28/14		<i>David Brainard</i>	7/28/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date

163,598.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 29, 2014	65 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0552 Hrs (5:52AM) C-Sunset: 1946Hrs (19:46 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall: 0.00"		
WEATHER: Winds: NW 10-15mph Humidity: 95%		TEMPERATURE: Low: 57 High: 81°	
WEATHER EFFECTS: Chance of Rain: 0%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	11.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	11.0	R&D	Dig Operations
	Randall Fraizer	11.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	286.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	163,598.0	
* TOTAL WORK HOURS FROM START OF PROJECT	163,884.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, July 29, 2014	65 Page 2
* Cubic Yards cut today:			
Notes:			
* Cubic Yards sifted today:			
Notes:			
* Cubic yards backfilled today:			
Notes:			
* Acres Brush Cleared today:			
Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today:			
Notes: Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/29/2014	1	0	0	0	0	0	0	0
7/29/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/29/14		<i>Jeff Yonass</i>	7/29/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

<i>Brian Addison</i>	7/29/14		<i>David Brainard</i>	7/29/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date

163,884.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 30, 2014	66 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0553 Hrs (5:53AM) C-Sunset: 1945Hrs (19:45 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall: 0.00"		
WEATHER: Winds: N 5-10mph Humidity: 97%		TEMPERATURE: Low: 61 High: 83°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.5	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	10.5	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	10.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	10.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	10.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	10.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	10.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	10.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	10.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	10.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	10.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	10.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	10.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	10.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	10.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	10.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	10.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	10.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	10.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	10.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	10.5	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	10.5	R&D	Dig Operations
	James Scales	10.5	R&D	Dig Operations
	Al Horn	10.5	R&D	Dig Operations
	J. Ray Thomas	10.5	R&D	Dig Operations
	Randall Fraizer	10.5	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	273.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	163,884.0	
* TOTAL WORK HOURS FROM START OF PROJECT	164,157.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, July 30, 2014	66 Page 2
* Cubic Yards cut today:			
Notes:			
* Cubic Yards sifted today:			
Notes:			
* Cubic yards backfilled today:			
Notes:			
* Acres Brush Cleared today:			
Notes: Will be completed when the transparent armor is installed in our dump trucks, a few rubbish piles remain (roots and brush) this area is 99% complete.			
* Hard Targets removed today:			
Notes: Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

<p>* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:</p>			
<p>LOCATION AND DESCRIPTION OF DEFICIENCIES</p>			
<p>(Materials, Equipment, Safety, and/or Workmanship)</p>			
<p>*</p>			
<p>*</p>			
<p></p>			
<p></p>			
<p></p>			
<p>DEFICIENCIES CORRECTED</p>			
<p>*</p>	<p>Report No.</p>	<p>Compliance Notice No.</p>	
<p>*</p>			
<p>*</p>			
<p>* SAFETY TOPICS COVERED:</p>			
<p>* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy</p>			
<p>* Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting,</p>			
<p>anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.</p>			
<p>*</p>			
<p>REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)</p>			
<p>QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day</p>			
<p>Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Observed continued site set up and Heavy Equipment Training. Surveyor checked elevations in the dig and sift area.</p>			
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;">  </div> <div> <p>SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT</p> </div> </div>			
<p>CONTRACT NUMBER</p>	<p>TITLE AND LOCATION</p>	<p>DAY/DATE</p>	<p>REPORT NUMBER</p>
<p>14-26.14</p>	<p>Ft. McClellan Tract 9B</p>	<p>Wednesday, July 30, 2014</p>	<p>66 Page 3</p>
<p>SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:</p>			
<p>All personell continued with site set-up, and drivers training . Burn operations began 0900 hrs under burn permit 0729-001B burn was completed 1500 hrs. MEC 6ea. 40mm HE Grenades and 1ea. 40mm frag ball were found in the dig and sift area of 9B</p>			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/30/2014	1	0	0	0	0	0	0	0
7/30/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/30/14		<i>Jeff Yonass</i>	7/30/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

<i>Brian Addison</i>	7/30/14		<i>David Brainard</i>	7/30/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS	Date

164,157.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, July 31, 2014	67 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0554 Hrs (5:54AM) ☿ Sunset: 1944Hrs (19:44 PM) Rainfall: 0.00"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NE 5mph Humidity: 97%		TEMPERATURE: Low: 66 High: 83°	
WEATHER EFFECTS: Chance of Rain: 20%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	10.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	10.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	10.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	10.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	10.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	10.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	10.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	10.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	10.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	10.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	10.0	R&D	Dig Operations
	Al Horn	10.0	R&D	Dig Operations
	J. Ray Thomas	10.0	R&D	Dig Operations
	Randall Fraizer	10.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	260.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	164,157.0	
* TOTAL WORK HOURS FROM START OF PROJECT	164,417.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, July 31, 2014	67 Page 2
* Cubic Yards cut today: Notes:			
* Cubic Yards sifted today: Notes:			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.			
Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

<p>* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:</p>				
<p>LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)</p>				
<p>* _____</p>				
<p>* _____</p>				
<p>_____</p>				
<p>_____</p>				
<p>_____</p>				
<p>_____</p>				
<p>DEFICIENCIES CORRECTED</p>				
<p>* _____</p>	<p>Report No.</p>	<p>Compliance Notice No.</p>		
<p>* _____</p>				
<p>* _____</p>				

<p>* SAFETY TOPICS COVERED:</p>				
<p>* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.</p>				
<p>* _____</p>				
<p>REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)</p>				
<p>QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day</p>				
<p>Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Observed continued site set up and Heavy Equipment Training.</p>				
<p>_____</p>				
<p>STERLING GLOBAL OPERATIONS, INC.</p>				
<p align="center">SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT</p>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Thursday, July 31, 2014	67	3
<p>SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:</p>				
<p>All personell continued with site set-up, and heavy equipment training. Burn operations began 0900 hrs under burn permit 0729-001B burn was completed 1500 hrs. Sterling Corporate QC (Don Welch) and Safety (Patrick Tatman) arrived on site today to observe site operations and training.</p>				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
7/31/2014	1	0	0	0	0	0	0	0
7/31/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	7/31/14				<i>Jeff Yonass</i>	7/31/14
SGO QC Representative	Date	←	Shift 1	→	SGO SUXOS	Date

<i>Brian Addison</i>	7/31/14				<i>David Brainard</i>	7/31/14
SGO QC Representative	Date	←	Shift 2	→	SGO SUXOS	Date

164,417.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 03, 2014	68 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0556 Hrs (5:56AM) ☿ Sunset: 1941Hrs (19:41 PM) Rainfall: 0.00"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NE 5mph Humidity: 86%		TEMPERATURE: Low: 66 High: 89°	
WEATHER EFFECTS: Chance of Rain: 20%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,417.0	
* TOTAL WORK HOURS FROM START OF PROJECT	17,571.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 03, 2014	68 Page 2
* Cubic Yards cut today: Notes: 450 Yards were moved to the Laydown area and covered with a tarp, this was the dirt was from the root balls of the trees that were removed in the dig and sift area.			
* Cubic Yards sifted today: Notes: None			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.			
Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/3/2014	1	0	0	0	0	0	0	0
8/3/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	8/3/14		<i>Jeff Yonase</i>	8/3/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

17,571.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, August 04, 2014	69 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0557 Hrs (5:57AM) C-Sunset: 1940Hrs (19:40 PM)	NAME OF SUXOS Jeff Yonuss David Brainard	
	Rainfall: 0.00"		
WEATHER: Winds: NE 5mph Humidity: 88%		TEMPERATURE: Low: 65 High: 88°	
WEATHER EFFECTS: Chance of Rain: 0%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	153.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,571.0	
* TOTAL WORK HOURS FROM START OF PROJECT	17,724.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, August 04, 2014	69 Page 2
* Cubic Yards cut today: Notes: 450 Yards were moved to the Laydown area and covered with a tarp, this was the dirt was from the root balls of the trees that were removed in the dig and sift area.			
* Cubic Yards sifted today: Notes: None			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/4/2014	1	0	0	0	0	0	0	0
8/4/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>	8/4/14		<i>Jeff Yonase</i>	8/4/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date

17,724.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, August 05, 2014	70 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0557 Hrs (5:57AM) ☿ Sunset: 1940Hrs (19:40 PM) Rainfall: 0.00"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NE 5-10mph Humidity: 87%		TEMPERATURE: Low: 66 High: 91°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	10.5	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	6.5	R&D	Dig Operations
	James Scales	6.5	R&D	Dig Operations
	Al Horn	6.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	103.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,724.0	
* TOTAL WORK HOURS FROM START OF PROJECT	17,827.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, August 05, 2014	70 Page 2
* Cubic Yards cut today: Notes: None			
* Cubic Yards sifted today: Notes: None			
* Cubic yards backfilled today: Notes:			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
	*				
	*				
DEFICIENCIES CORRECTED					
		Report No.	Compliance Notice No.		
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Tuesday, August 05, 2014	70 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
Continued Sift plant set-up and modifications to meet workm plan requirements. The GPS system in the Bulldozer checked good.					

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/5/2014	1	0	0	0	0	0	0	0
8/5/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <i>Charlie Overstreet</i> SGO QC Representative </div> <div style="text-align: center;"> 8/5/14 Date </div> <div style="text-align: center;"> ← Shift 1 → </div> <div style="text-align: center;"> <i>Jeff Yonass</i> SGO SUXOS </div> <div style="text-align: center;"> 8/5/14 Date </div> </div>								

17,827.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 06, 2014	71 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0559 Hrs (5:59AM) ☿ Sunset: 1939Hrs (19:39 PM) Rainfall: 0.00"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NE 5-10mph Humidity: 77%		TEMPERATURE: Low: 69° High: 95°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	12.0	R&D	Dig Operations
	James Scales	12.0	R&D	Dig Operations
	Al Horn	12.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	163.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,827.5	
* TOTAL WORK HOURS FROM START OF PROJECT	17,990.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 06, 2014	71 Page 2
* Cubic Yards cut today: Notes: 414 Yards were moved to the sift area.			
* Cubic Yards sifted today: Notes: 132 Yards			
* Cubic yards backfilled today: Notes: None			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
*				
*				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling				
ill/sick/hurt say something now so we can handle the problem before we go to the field.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.				
HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Performed 10%				
inspection of processed material smaller than 30mm and 100% of processed material larger than 30mm.				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 06, 2014	71 Page	3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Performed sifter test run with test seeds after making some minor adjustments to equipment placement. All test seeds recovered as planned.				
Removed 414 yards of contaminated soil to the dig and sift area. Sifted 132 yards of soil. Processed material smaller than 30mm moved to				
inspection area. Fines moved from sifter to backfill holding area. QC performed 10% inspection of processed material smaller than 30mm and				
100% of processed material larger than 30 mm.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/6/2014	1	0	0	0	0	0	0	0
8/6/2014	2	0	0	0	0	0	2	0

<i>Charlie Overstreet</i>	8/6/14	← Shift 1 →	<i>Jeff Yonass</i>	8/6/14
SGO QC Representative	Date		SGO SUXOS	Date

<i>Brian Addison</i>	8/6/14	← Shift 1 →	<i>David Brainard</i>	8/6/14
SGO QC Representative	Date		SGO SUXOS	Date

17,990.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, August 07, 2014	72 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0559 Hrs (5:59AM) ☿ Sunset: 1938Hrs (19:38 PM) Rainfall: 0.00"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: N 2mph		TEMPERATURE: Low: 70° High: 94°	
WEATHER EFFECTS: Chance of Rain: 20%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations


* TOTAL WORK HOURS ON JOB SITE THIS DATE	148.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,990.5	
* TOTAL WORK HOURS FROM START OF PROJECT	18,138.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, August 07, 2014	72 Page 2

* Cubic Yards cut today:	Notes: 630 Yards were moved to the sift area. (180 yards of this placed under Tarp for weather days)
* Cubic Yards sifted today:	Notes: 460 Yards
* Cubic yards backfilled today:	Notes: None
* Acres Brush Cleared today:	Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.
Hard Targets removed today:	Notes: 100% Complete
* The following Grids Survey verified by SGO surveyor cut to 1 foot:	

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Performed 10% inspection of processed material smaller than 30mm and 100% of processed material larger than 30mm. Started collecting data for Noise Monitoring Program.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Thursday, August 07, 2014</td> <td style="text-align: center;">72 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Thursday, August 07, 2014	72 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Thursday, August 07, 2014	72 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Removed 630 total yards of contaminated soil to the dig and sift area, (180 yards of this placed under Tarp for weather days). Sifted 460 yards of soil. QC performed 10% inspection of processed material smaller than 30mm and 100% of processed material larger than 30 mm. MEC team inspected 3 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Fines moved from sifter to backfill holding area.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/7/2014	1	0	0	0	0	0	0	0
8/7/2014	2	0	0	2	0	3	520	0

<i>Brian Addleston</i> SGO QC Representative	8/7/14 Date	<i>David Brainard</i> SGO SUXOS
← Shift 2 →		
	Date	Date

18,138.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, August 08, 2014	73 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0559 Hrs (5:59AM) ☿ Sunset: 1937Hrs (19:37 PM) Rainfall: Trace	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: SW 5mph		TEMPERATURE: Low: 73° High: 90°	
WEATHER EFFECTS: Chance of Rain: 60%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,138.5	
* TOTAL WORK HOURS FROM START OF PROJECT	18,281.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, August 08, 2014	73 Page 2
* Cubic Yards cut today: Notes: 630 Yards were moved to the sift area.			
* Cubic Yards sifted today: Notes: 356 Yards			
* Cubic yards backfilled today: Notes: None			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Performed 10% inspection of processed material smaller than 30mm and 100% of processed material larger than 30mm. Observed Daily (HEAVY) Equipment Maintenance. Completed noise monitoring tests.				
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Friday, August 08, 2014	73 Page	3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Team Removed 630 total yards of contaminated soil to the dig and sift area. Sifted 356 yards of soil. QC performed 10% inspection of processed material smaller than 30mm and 100% of processed material larger than 30 mm. MEC team inspected 3 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Fines moved from sifter to backfill holding area. Crushed material is being run through sifter and crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
8/8/2014	1	0	0	0	0	0	0	0
8/8/2014	2	0	0	0	0	1	280	0

<i>Brian Addleston</i>	8/8/14	← Shift 2 →	<i>David Brainard</i>	8/8/14
SGO QC Representative	Date		SGO SUXOS	Date

18,281.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 09, 2014	74 Page 1
CONTRACTOR: SGO	Sunrise: 0600 Hrs (6:00AM) C-Sunset: 1936Hrs (19:36 PM) Rainfall: 0.5"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: SW 5mph		TEMPERATURE: Low: 69° High: 88°	
WEATHER EFFECTS: Chance of Rain: 70%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,281.5	
* TOTAL WORK HOURS FROM START OF PROJECT	18,435.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 09, 2014	74 Page 2
* Cubic Yards cut today: Notes: 324 Yards were moved to the sift area.			
* Cubic Yards sifted today: Notes: 440 Yards			
* Cubic yards backfilled today: Notes: None			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

N146E102	N146E105		
N146E103			
N146E104			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment			
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.50". Performed a daily safety inspection. Performed 10% inspection of processed material smaller than 30mm and 100% of processed material larger than 30mm. Observed MEC Inspection Team hand sifting material from the Rock Crusher. Observed team performing Daily Instrument Function Checks. Points Surveyed today: 583A, 574, 570, 572, 580, 581A, 582, 575, 569, 485, 580A, 583, 581C, 581, 568A, 486, 579, 584, 580B, 576, 567B, 573, 578, 581B, 579A, 577, 566A			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 09, 2014	74 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Team removed 324 total yards of contaminated soil to the dig and sift area. Sifted 440 yards of soil. QC performed 10% inspection of processed material smaller than 30mm and 100% of processed material larger than 30 mm. MEC team inspected 3 hoppers for UXO. Found 2ea 40mm Grenades. Fines moved from sifter to backfill holding area. Crushed material is being run through sifter and crusher twice. Lightning hold started at 1515 which stopped us from doing inspection of roots off of sifter for UXO/MD/CD and equipment maintenance and refueling.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
8/9/2014	1	0	0	0	0	0	0	0
8/9/2014	2	4	0	2	0	1	550	0

<i>Brian Addleston</i> SGO QC Representative	8/9/14 Date	<i>David Brainard</i> SGO SUXOS
← Shift 2 →		
		8/9/14 Date


18,435.5

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Sunday, August 10, 2014		75 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0601 Hrs (6:01AM)		NAME OF SUXOS Jeff Yonuss David Brainard			
		☾ Sunset: 1935Hrs (19:35 PM)					
		Rainfall: 0					
WEATHER: Winds: W 5-10 mph		Humidity: 97%		TEMPERATURE:		Low: 71° High: 86°	
WEATHER EFFECTS:		Chance of Rain: 50%					

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,435.5	<input type="checkbox"/> <input checked="checked" type="checkbox"/> NO
* TOTAL WORK HOURS FROM START OF PROJECT	18,578.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26-14	Ft. McClellan Tract 9B	Sunday, August 10, 2014	75 Page 2
* <u>Cubic Yards cut today:</u> Notes: 450 Yards were moved to the sift area.			
* <u>Cubic Yards sifted today:</u> Notes: 380 Yards			
* <u>Cubic yards backfilled today:</u> Notes: None			
* <u>Acres Brush Cleared today:</u> Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
<u>Hard Targets removed today:</u> Notes: 100% Complete			
* <u>The following Grids Survey verified by SGO surveyor cut to 1 foot:</u>			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
*				
*				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling				
ill/sick/hurt say something now so we can handle the problem before we go to the field.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.				
HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.25". Performed a daily safety inspection. Performed 10%				
inspection of processed material smaller than 30mm and 100% of processed material larger than 30mm. Observed MEC Inspection Team hand				
sifting material from the Rock Crusher. Observed team performing Daily Instrument Function Checks.				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Sunday, August 10, 2014	75 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Team removed 450 total yards of contaminated soil to the dig and sift area. Sifted 380 yards of soil. QC performed 10% inspection of processed				
material smaller than 30mm . MEC team inspected roots and crusher material. MEC Inspection found 1ea. 40mm Grenade Booster. Fines moved				
from sifter to backfill holding area. Crushed material is being run through sifter and crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/10/2014	1	0	0	1	0	1	400	0
8/10/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <i>Charlie Overstreet</i> SGO QC Representative </div> <div style="text-align: center;"> 8/10/14 Date </div> <div style="text-align: center;"> ← Shift 1 → </div> <div style="text-align: center;"> <i>Jeff Yarns</i> SGO SUXOS </div> <div style="text-align: center;"> 8/10/14 Date </div> </div>								

18,578.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, August 11, 2014	76 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0602 Hrs (6:02AM) ☿ Sunset: 1934Hrs (19:34 PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: SE 5mph Humidity: 93%		TEMPERATURE: Low: 72° High: 89°	
WEATHER EFFECTS: Chance of Rain: 40%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,578.5	
* TOTAL WORK HOURS FROM START OF PROJECT	18,732.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, August 11, 2014	76 Page 2

* Cubic Yards cut today:	Notes: 306 Yards were moved to the sift area.
* Cubic Yards sifted today:	Notes: 360 Yards
* Cubic yards backfilled today:	Notes: None
* Acres Brush Cleared today:	Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.
Hard Targets removed today:	Notes: 100% Complete
* The following Grids Survey verified by SGO surveyor cut to 1 foot:	

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/11/2014	1	6	0	1	0	2	0	0
8/11/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <i>Charlie Overstreet</i> SGO QC Representative </div> <div style="text-align: center;"> 8/11/14 Date </div> <div style="text-align: center;"> ← Shift 1 → </div> <div style="text-align: center;"> <i>Jeff Yarns</i> SGO SUXOS </div> <div style="text-align: center;"> 8/11/14 Date </div> </div>								

18,732.5


CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, August 12, 2014		77 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0602 Hrs (6:02AM)		NAME OF SUXOS Jeff Yonuss David Brainard			
		☾ Sunset: 1933Hrs (19:33 PM)					
		Rainfall: 0					
WEATHER: Winds: W 5-10mph		Humidity: 91%		TEMPERATURE:		Low: 65° High: 87°	
WEATHER EFFECTS:		Chance of Rain: 40%					

* TOTAL WORK HOURS ON JOB SITE THIS DATE	161.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> <input checked="checked" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,732.5	
* TOTAL WORK HOURS FROM START OF PROJECT	18,893.5	



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, August 12, 2014	77 Page 2

April 10, 2012
Revision: 01

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
	*			
	*			
DEFICIENCIES CORRECTED				
		Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:				
	* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment			
	* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.			
	*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
	Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection and a 3-Phase Preparatory and initial inspection for backfilling operations. A silt control inspection was conducted at 0830. The following points were surveyed today 579A, 591, and 566A to confirm proper cut was performed.			
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER		TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B	Tuesday, August 12, 2014	77 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
	Back filling operations began today 840 cubic yards of clean material was laid in the South end of the dig and sift area. Crusher Works will arrive tomorrow at 1030 hours to repair the rock crusher this should take approximately 2.5 hours.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/12/2014	1	0	0	0	0	4	0	0
8/12/2014	2	0	0	0	0	0	0	0
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <i>Charlie Overstreet</i> 8/12/14 SGO QC Representative Date </div> <div style="text-align: center;">← Shift 1 →</div> <div> <i>Jeff Yarns</i> 8/12/14 SGO SUXOS Date </div> </div>								

18,893.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 13, 2014	78 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0602 Hrs (6:02AM) ☿ Sunset: 1933Hrs (19:33 PM) Rainfall: 0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: N 5-10mph Humidity: 95%		TEMPERATURE: Low: 62° High: 86°	
WEATHER EFFECTS: Chance of Rain: 0%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	4.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	4.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	4.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations


* TOTAL WORK HOURS ON JOB SITE THIS DATE	136.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,017.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,153.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 13, 2014	78 Page 2

* Cubic Yards cut today:	Notes: No material was cut today due to the rock crusher being inop until 1415
* Cubic Yards sifted today:	Notes: 128
* Cubic yards backfilled today:	Notes: 1116 cubic yards of clean material was laid in the dig and sift area.
* Acres Brush Cleared today:	Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.
Hard Targets removed today:	Notes: 100% Complete
* The following Grids Survey verified by SGO surveyor cut to 1 foot:	

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
*				
*				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling				
ill/sick/hurt say something now so we can handle the problem before we go to the field.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.				
HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection and a 3-Phase				
Preparatory and initial inspection for backfilling operations.				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 13, 2014	78 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
1116 cubic yards of clean material was laid in the South end of the dig and sift area. Crusher Works replaced/repared roller on crusher making it				
operational. Missing grease zert fitting but will be replaced early tomorrow. Sifted 128 yards of soil. QC performed 10% inspection, 15 cubic yards				
of processed material smaller than 30mm. MEC team inspected 9 yards of crushed material. Crushed material is being run through sifter and				
crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/13/2014	1	0	0	0	0	0	0	0
8/13/2014	2	0	0	0	0	1	8	0
<div> <div> <i>Charlie Overstreet</i> 8/13/14 </div> <div> ← Shift 1 → </div> <div> <i>Jeff Yonass</i> 8/13/14 </div> </div>								
SGO QC Representative		Date		SGO SUXOS		Date		
<div> <div> <i>Brian Addison</i> 8/13/14 </div> <div> ← Shift 2 → </div> <div> <i>David Brainard</i> 8/13/14 </div> </div>								
SGO QC Representative		Date		SGO SUXOS		Date		

19,153.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, August 14, 2014	79 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0605 Hrs (6:05AM) ☾ Sunset: 1931Hrs (19:31 PM) Rainfall: 0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: N 5mph Humidity: 98%		TEMPERATURE: Low: 57° High: 87°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	148.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,153.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,301.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, August 14, 2014	79 Page 2
* Cubic Yards cut today: Notes: 792			
* Cubic Yards sifted today: Notes: 560			
* Cubic yards backfilled today: Notes: 510 cubic yards of clean material was laid in the dig and sift area.			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment												
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling												
ill/sick/hurt say something now so we can handle the problem before we go to the field.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.												
HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of												
processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Thursday, August 14, 2014</td> <td style="text-align: center;">79 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Thursday, August 14, 2014	79 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Thursday, August 14, 2014	79 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Team Removed 792 total yards of contaminated soil to the dig and sift area. Sifted 560 yards of soil. 510 cubic yards of clean material was laid in												
the South end of the dig and sift area. QC performed 10% inspection (57 cubic yards) of processed material smaller than 30mm. MEC team												
inspected 12 yards of crushed material and 3 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run												
through sifter and crusher twice.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/14/2014	1	0	0	0	0	0	0	0
8/14/2014	2	0	0	7	0	2	800	0
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Brian Addison</i>		8/14/14		<i>David Brainard</i>		8/14/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

19,301.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, August 15, 2014		80 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0604 Hrs (6:04AM) ☾ Sunset: 1929Hrs (19:29 PM) Rainfall: 0"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: NW 5mph WEATHER EFFECTS: Chance of Rain: 0%				TEMPERATURE: Low: 59° High: 88°			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	10.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	142.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,301.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,443.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, August 15, 2014		80 Page 2	
* Cubic Yards cut today: Notes: 432							
* Cubic Yards sifted today: Notes: 428							
* Cubic yards backfilled today: Notes: 360 cubic yards of clean material was laid in the dig and sift area.							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">CONTRACT NUMBER</th> <th style="width: 35%;">TITLE AND LOCATION</th> <th style="width: 25%;">DAY/DATE</th> <th style="width: 15%;">REPORT NUMBER</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Friday, August 15, 2014</td> <td style="text-align: center;">80 Page 3</td> </tr> </tbody> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Friday, August 15, 2014	80 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Friday, August 15, 2014	80 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Team Removed 432 total yards of contaminated soil to the dig and sift area. Sifted 428 yards of soil. 360 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (45 cubic yards) of processed material smaller than 30mm. MEC team inspected 6 yards of crushed material and 3 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. 65' conveyor off crusher stopped working because of rock blockage, removed and continued with ops. Minor o-ring hydraulic leak on dozer, repaired and fuel filter blockage on excavator, replaced.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/15/2014	1	0	0	0	0	0	0	0
8/15/2014	2	0	0	3	0	1	1160	25
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Brian Addison</i>		8/15/14		<i>David Brainard</i>		8/15/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

19,443.5

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, August 16, 2014		81 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0605 Hrs (6:05AM)		NAME OF SUXOS Jeff Yonuss David Brainard			
		☾ Sunset: 1928Hrs (19:28 PM)					
		Rainfall: 0"					
WEATHER: Winds: SW 5mph		Humidity: 92%		TEMPERATURE:		Low: 61° High: 90°	
WEATHER EFFECTS:		Chance of Rain: 0%					

* TOTAL WORK HOURS ON JOB SITE THIS DATE	142.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,443.5	<input type="checkbox"/> <input checked="checked" type="checkbox"/> X NO
* TOTAL WORK HOURS FROM START OF PROJECT	19,585.5	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 16, 2014	81 Page 2
* Cubic Yards cut today: Notes: 630			
* Cubic Yards sifted today: Notes: 500			
* Cubic yards backfilled today: Notes: 594 cubic yards of clean material was laid in the dig and sift area.			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

<p>* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:</p>											
LOCATION AND DESCRIPTION OF DEFICIENCIES <i>(Materials, Equipment, Safety, and/or Workmanship)</i>											
*											
*											
DEFICIENCIES CORRECTED											
*	Report No.	Compliance Notice No.									
*											
*											
* SAFETY TOPICS COVERED:											
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment											
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.											
*											
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)											
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day											
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.											
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">CONTRACT NUMBER</th> <th style="width: 35%;">TITLE AND LOCATION</th> <th style="width: 25%;">DAY/DATE</th> <th style="width: 15%;">REPORT NUMBER</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Saturday, August 16, 2014</td> <td style="text-align: center;">81 Page 3</td> </tr> </tbody> </table>				CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Saturday, August 16, 2014	81 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER								
14-26.14	Ft. McClellan Tract 9B	Saturday, August 16, 2014	81 Page 3								
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:											
Team Removed 630 total yards of contaminated soil to the dig and sift area. Sifted 500 yards of soil. 594 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (45 cubic yards) of processed material smaller than 30mm. MEC team inspected 6 yards of crushed material and 5 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.											

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/16/2014	1	0	0	0	0	0	0	0
8/16/2014	2	0	0	5	0	1	1140	0
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Brian Addison</i>		8/16/14		<i>David Brainard</i>		8/16/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

19,585.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 17, 2014	82 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0606 Hrs (6:06 AM) ☾ Sunset: 1927Hrs (7:27 PM) Rainfall: 0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: SW 5-10mph Humidity: 76%		TEMPERATURE: Low: 71° High: 92°	
WEATHER EFFECTS: Chance of Rain: 30%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	11.0	R&D	Dig Operations
	Randall Fraizer	11.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,587.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,730.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 17, 2014	82 Page 2
* Cubic Yards cut today: Notes: 528			
* Cubic Yards sifted today: Notes: 612			
* Cubic yards backfilled today: Notes: 475 cubic yards of clean material was laid in the dig and sift area.			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment												
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling												
ill/sick/hurt say something now so we can handle the problem before we go to the field.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.												
HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of												
processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 30%;">DAY/DATE</th> <th style="width: 10%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Sunday, August 17, 2014</td> <td style="text-align: center;">82 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Sunday, August 17, 2014	82 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Sunday, August 17, 2014	82 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Team Removed 528 total yards of contaminated soil to the dig and sift area. Sifted 612 yards of soil. 475 cubic yards of clean material was laid in												
the South end of the dig and sift area. QC performed 10% inspection (61 cubic yards) of processed material smaller than 30mm. MEC team												
inspected 9 yards of crushed material and 5 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run												
through sifter and crusher twice.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/17/2014	1	0	0	4	0	1	1250	0
8/17/2014	2	0	0	0	0	0	0	0
SGO QC Representative		Date		SGO SUXOS			Date	
<i>Charlie Overstreet</i>		8/17/14		<i>Jeff Yoness</i>			8/17/14	
SGO QC Representative		Date		← Shift 1 →			SGO SUXOS	
							Date	

19,730.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Monday, August 18, 2014		83 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0607 Hrs (6:07 AM) ☾ Sunset: 1926Hrs (7:26 PM) Rainfall: 0"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: W 10-15mph		Humidity: 93%		TEMPERATURE: Low: 71° High: 92°			
WEATHER EFFECTS: Chance of Rain: 70%							

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	11.0	R&D	Dig Operations
	Randall Fraizer	11.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	153.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,730.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,883.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Monday, August 18, 2014		83 Page 2	
* Cubic Yards cut today: Notes: 342							
* Cubic Yards sifted today: Notes: 480							
* Cubic yards backfilled today: Notes: 475 cubic yards of clean material was laid in the dig and sift area.							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/18/2014	1	4	0	4	0	0	2000	0
8/18/2014	2	0	0	0	0	0	0	0
SGO QC Representative		Date		SGO SUXOS			Date	
<i>Charlie Overstreet</i>		8/18/14		<i>Jeff Yonass</i>			8/18/14	
SGO QC Representative		Date		SGO SUXOS			Date	

19,883.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Tuesday, August 19, 2014	REPORT NUMBER 84 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0607 Hrs (6:07 AM) ☾ Sunset: 1925 Hrs (7:25 PM) Rainfall: .25"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: W 10-15mph Humidity: 92%		TEMPERATURE: Low: 70° High: 89°	
WEATHER EFFECTS: Chance of Rain: 30%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	8.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	9.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	9.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	9.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	9.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	9.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	9.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	9.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	9.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	9.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	9.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	9.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	9.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	9.5	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	9.5	R&D	Dig Operations
	Randall Fraizer	9.5	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,883.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,078.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Tuesday, August 19, 2014	REPORT NUMBER 84 Page 2
* Cubic Yards cut today: Notes: 198			
* Cubic Yards sifted today: Notes: 448			
* Cubic yards backfilled today: Notes: 0 cubic yards of clean material was laid in the dig and sift area.			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

	N147E102				
	N147E103				
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*		Report No.	Compliance Notice No.		
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of proprocessed material smaller than 30mm and 100% of proprocessed material 8 inches or larger. All magnet bins were inspected 100%. Points Surveyed today - 585, 588, 589, 593, 658, 659, 663, 664 Paul Hanes (Matrix) performed oversight while survey was conducted.					
					
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	
14-26.14		Ft. McClellan Tract 9B		Tuesday, August 19, 2014	
				84 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
Team Removed 198 total yards of contaminated soil to the dig and sift area. Sifted 448 yards of soil. 0 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (42 cubic yards) of processed material smaller than 30mm. MEC team inspected 6 yards of crushed material and 2 hoppers for UXO. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Operations had to be shut down 0900 hrs due to slippery conditions and resumed 1300 hrs. Dump Truck #2 is still out of service and may be repaired tomorrow morning.					

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
8/19/2014	1	2		0		2	750	0
8/19/2014	2							
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Charlie Overstreet</i>		8/19/14		<i>Jeff Yoness</i>		8/19/14		
SGO QC Representative		Date		← Shift 1 →		SGO SUXOS		Date

19,078.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 20, 2014	85 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0608 Hrs (6:08 AM) ☾ Sunset: 1924 Hrs (7:24 PM) Rainfall: 0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: W 5-10mph Humidity: 92%		TEMPERATURE: Low: 71° High: 92°	
WEATHER EFFECTS: Chance of Rain: 0%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	8.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	8.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	8.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	8.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	4.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	8.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	8.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	12.5	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	12.5	R&D	Dig Operations
	Randall Fraizer	12.5	R&D	Dig Operations


* TOTAL WORK HOURS ON JOB SITE THIS DATE	171.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,021.5	
* TOTAL WORK HOURS FROM START OF PROJECT	19,193.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 20, 2014	85 Page 2

*	Cubic Yards cut today:	
	Notes: 486	
*	Cubic Yards sifted today:	
	Notes: 804	
*	Cubic yards backfilled today:	
	Notes: 216 cubic yards of clean material was laid in the dig and sift area.	
*	Acres Brush Cleared today:	
	Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.	
	Hard Targets removed today:	
	Notes: 100% Complete	
*	The following Grids Survey verified by SGO surveyor cut to 1 foot:	

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Wednesday, August 20, 2014</td> <td style="text-align: center;">85 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Wednesday, August 20, 2014	85 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 20, 2014	85 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 486 total yards of contaminated soil to the dig and sift area. Sifted 804 yards of soil. 216 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (84 cubic yards) of processed material smaller than 30mm. MEC team inspected 3 yards of crushed material and 6 hoppers for UXO. Sheared 75ea rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Lightning hold from 1300-1410. Moved fines for backfill during this time. Dump Truck #2 is still out of service and may be repaired tomorrow morning.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
8/20/2014	1	0	0	7	0	1	2500	0
8/20/2014	2	0	0	0	0	0	480	
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Charlie Overstreet</i>		8/20/14		<i>Jeff Yonass</i>		8/20/14		
SGO QC Representative		Date		← Shift 1 →		SGO SUXOS		Date
<i>Brian Addison</i>		8/20/14		<i>David Brinard</i>		8/20/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

19,193.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, August 21, 2014	86 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0609 Hrs (6:09 AM) ☾ Sunset: 1922 Hrs (7:22 PM) Rainfall: .5"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: W 5mph WEATHER EFFECTS: Chance of Rain: 20%		TEMPERATURE: Low: 67° High: 96°	


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	11.5	R&D	Dig Operations
	Randall Fraizer	11.5	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	148.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,201.0	
* TOTAL WORK HOURS FROM START OF PROJECT	20,349.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, August 21, 2014	86 Page 2
* Cubic Yards cut today: Notes: 540			
* Cubic Yards sifted today: Notes: 520			
* Cubic yards backfilled today: Notes: 255 cubic yards of clean material was laid in the dig and sift area.			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Rain gage read 0.00". Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 25%;">CONTRACT NUMBER</th> <th style="width: 35%;">TITLE AND LOCATION</th> <th style="width: 25%;">DAY/DATE</th> <th style="width: 15%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Thursday, August 21, 2014</td> <td style="text-align: center;">86 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Thursday, August 21, 2014	86 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Thursday, August 21, 2014	86 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 540 total yards of contaminated soil to the dig and sift area. Sifted 520 yards of soil. 255 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (54 cubic yards) of processed material smaller than 30mm. MEC team inspected 6 yards of crushed material and 6 hoppers for UXO. Sheared 161ea rocket motors. Inspected roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Lightning hold from 1340-1540. Moved fines for backfill during this time. Dump Truck #2 is still out of service and may be repaired tomorrow morning.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
8/21/2014	1	0	0	0	0	0	0	0
8/21/2014	2	0	0	9	0	2	1200	65

SGO QC Representative	Date	SGO SUXOS	Date
<i>Brian Addison</i>	8/21/14	<i>David Brainard</i>	8/21/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS
Date		Date	

20,349.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, August 22, 2014	87 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0609 Hrs (6:09 AM) ☾ Sunset: 1921 Hrs (7:21 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: W 5mph Humidity: 95%		TEMPERATURE: Low: 70° High: 96°	
WEATHER EFFECTS: Chance of Rain: 20%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	11.0	R&D	Dig Operations
	Randall Fraizer	11.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,349.0	
* TOTAL WORK HOURS FROM START OF PROJECT	20,503.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Friday, August 22, 2014	87 Page 2
* Cubic Yards cut today: Notes: 612			
* Cubic Yards sifted today: Notes: 500			
* Cubic yards backfilled today: Notes: 0			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
*				
*				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Points 1001 through 1264 were surveyed for additional topographic shots.				
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Friday, August 22, 2014	87 Page	3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 612 total yards of contaminated soil to the dig and sift area. Sifted 500 yards of soil. QC performed 10% inspection (51 cubic yards) of processed material smaller than 30mm. MEC team inspected 3 hoppers for UXO. Inspected roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Moved fines to laydown area for backfill. Dump Truck #2 is still out of service.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/22/2014	1	0	0	0	0	0	0	0
8/22/2014	2	0	0	28	0	3	4400	1000

SGO QC Representative	Date	SGO SUXOS	Date
<i>Brian Addison</i>	8/22/14	<i>David Brainard</i>	8/22/14
SGO QC Representative	Date	← Shift 2 →	SGO SUXOS Date


20,503.0

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, August 23, 2014		88 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0610 Hrs (6:10 AM)		NAME OF SUXOS Jeff Yonuss David Brainard			
		☾ Sunset: 1920 Hrs (7:20 PM)					
		Rainfall: .0"					
WEATHER: Winds: NW 5mph		Humidity: 95%		TEMPERATURE:		Low: 70° High: 97°	
WEATHER EFFECTS:		Chance of Rain: 30%					

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,503.0	<input type="checkbox"/> <input checked="checked" type="checkbox"/> X NO
* TOTAL WORK HOURS FROM START OF PROJECT	20,646.0	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT



CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 23, 2014	88 Page 2
* Cubic Yards cut today: Notes: 504			
* Cubic Yards sifted today: Notes: 380			
* Cubic yards backfilled today: Notes: 216			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

N148E102					
N149E102					
N150E102					
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:					
N146E103					
N146E104					
N146E105					
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*		Report No.		Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Points 485, 486, 569, 570, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 566A, 567B, 568A, 580A, 580B, 581A, 581B, 581C, 583A, 552, 553, 601, 604, 605, 614, 617, 618, 667, 673, 589A, 590B, 593A,, 602A, 603A, 603B, 606A, 617A, 672A were surveyed.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	
14-26.14		Ft. McClellan Tract 9B		Saturday, August 23, 2014	
				88 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
Teams Removed 504 total yards of contaminated soil to the dig and sift area. Sifted 380 yards of soil. 216 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (39 cubic yards) of processed material smaller than 30mm. MEC team inspected 2 hoppers for UXO. Sheared 400 Rocket motors. Inspected roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Moved fines to laydown area for backfill. Crusher went out of service at 0947hours, Main drive belt broken, ETC 0830 8-24-14. Dump Truck #2 is still out of service.					

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/23/2014	1	0	0	0	0	0	0	0
8/23/2014	2	3	3	4	0	0	2830	60
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Brian Addison</i>		8/23/14		<i>David Brainard</i>		8/23/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

20,646.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 24, 2014	89 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0611 Hrs (6:11 AM) ☾ Sunset: 1919 Hrs (7:19 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NE 5mph Humidity: 93%		TEMPERATURE: Low: 71° High: 92°	
WEATHER EFFECTS: Chance of Rain: 70% Thunderstorms			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	5.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Harley Davidson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	126.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,646.0	
* TOTAL WORK HOURS FROM START OF PROJECT	20,772.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 24, 2014	89 Page 2
* Cubic Yards cut today: Notes: 216			
* Cubic Yards sifted today: Notes: 200			
* Cubic yards backfilled today: Notes: 470			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
*				
*				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling				
ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.				
HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material				
smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Sunday, August 24, 2014	89 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 216 total yards of contaminated soil to the dig and sift area. Sifted 200 yards of soil. 470 cubic yards of clean material was laid in				
the South end of the dig and sift area. QC performed 10% inspection (18 cubic yards) of processed material smaller than 30mm. MEC team				
inspected 4 hoppers for UXO. Sheared 218 Rocket motors. Inspected roots off of sifter for UXO/MD/CD. Moved fines to laydown area for backfill.				
Crusher Works arrived at the site 0830 hrs, changed the drive belts and discovered that a sensor was also damaged when the belt broke yesterday,				
the starter also gave out while the mechanic was trying to start the machine. Crusher works has the parts to fix the machine in stock and will be on				
site 0600 to complete repairs.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/24/2014	1	0	0	4	0	2	3250	100
8/24/2014	2	0	0	0	0	0	0	0

SGO QC Representative	Date	SGO SUXOS	Date
<i>Charlie Overstreet</i>	8/24/14	<i>Jeffery Yonuss</i>	8/24/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS
			Date

20,772.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, August 25, 2014	90 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0611 Hrs (6:11 AM) ☾ Sunset: 1918 Hrs (7:18 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: E 5-10 mph Humidity: 77%		TEMPERATURE: Low: 65° High: 87°	
WEATHER EFFECTS: Chance of Rain: 20%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	5.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Stephen Davidson	0.0	SGO	Demobbed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	126.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,772.0	
* TOTAL WORK HOURS FROM START OF PROJECT	20,898.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, August 25, 2014	90 Page 2
* Cubic Yards cut today: Notes: 324			
* Cubic Yards sifted today: Notes: 500			
* Cubic yards backfilled today: Notes: 425			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
*				
*				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling				
ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.				
HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material				
smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Monday, August 25, 2014	90 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 324 total yards of contaminated soil to the dig and sift area. Sifted 500 yards of soil. 425 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (36 cubic yards) of processed material smaller than 30mm. MEC team inspected 4 hoppers for UXO. Sheared 140 Rocket motors. Inspected roots off of sifter for UXO/MD/CD. Moved fines to laydown area for backfill. Crusher Works arrived at the site 0700 hrs, changed the starter, speed sensor, and adjusted drive belt tension. Crusher Works Departed 1045 hrs. Thompson CAT showed up 1650 hrs and began repairing dump truck #2, they will not be able to complete repairs tonight but will get started (Repair will be completed tomorrow morning)				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/25/2014	1	0	0	4	0	1	3000	50
8/25/2014	2	0	0	0	0	0	0	0

SGO QC Representative	Date	SGO SUXOS	Date
<i>Charlie Overstreet</i>	8/25/14	<i>Jeffery Yonuss</i>	8/25/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS
			Date

20,898.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, August 26, 2014	91 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0612 Hrs (6:12 AM) ☾ Sunset: 1916 Hrs (7:16 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NE 5-10 mph Humidity: 67%		TEMPERATURE: Low: 64° High: 88°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	5.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,898.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,041.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, August 26, 2014	91 Page 2
* Cubic Yards cut today: Notes: 324			
* Cubic Yards sifted today: Notes: 440			
* Cubic yards backfilled today: Notes: 320			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*		Report No.	Compliance Notice No.	
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Tuesday, August 26, 2014	91 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
<p>Teams Removed 324 total yards of contaminated soil to the dig and sift area. Sifted 440 yards of soil. 320 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (36 cubic yards) of processed material smaller than 30mm. MEC team inspected 5 hoppers for UXO. Sheared 481 Rocket motors. Inspected roots off of sifter for UXO/MD/CD. Moved fines to laydown area for backfill. During the morning walk around inspection of the sift plant I noticed that on the fine material side of the sifter that the conveyor belt was not tracking straight tried to adjust it with no results upon further investigation I noticed that it had a bad bearing on it's main roller, notified crusher works they dispatched a mechanic to replace the bearing. Upon start up of the Rock Crusher one of it's functions would not engage the mechanic will check it upon arrival, Crusher works arrived 1120 repairs were complete 1330. Prior to the arrival of Crusher Works our team disconnected and moved the fine material conveyor and also moved the conveyor to the rock crusher so we could start sifting operations we were able to sift for two hours prior</p>				

SITE DAILY REPORT

to mechanic arrival. Thompson Completed repairs on Dump 2.

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Ibs of MD Recovered	Ibs of Non-MD Recovered
8/26/2014	1	0	0	8	0	0	3500	100
8/26/2014	2	0	0	0	0	0	0	0

SGO QC Representative	Date	SGO SUXOS	Date
<i>Charlie Overstreet</i>	8/26/14	<i>Jeffery Yonuss</i>	8/26/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS
			Date

21,041.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 27, 2014	92 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0613 Hrs (6:13 AM) ☾ Sunset: 1915 Hrs (7:15 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: N 5 mph Humidity: 94%		TEMPERATURE: Low: 64° High: 91°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	5.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	10.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.5	R&D	Dig Operations
	James Scales	10.5	R&D	Dig Operations
	Al Horn	10.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	164.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,041.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,205.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 27, 2014	92 Page 2
* Cubic Yards cut today: Notes: 1098			
* Cubic Yards sifted today: Notes: 612			
* Cubic yards backfilled today: Notes: 0			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
N146E102			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment			
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling			
ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.			
HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material			
smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Point 579A surveyed today.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, August 27, 2014	92 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Teams Removed 1098 total yards of contaminated soil to the dig and sift area. Sifted 612 yards of soil. 0 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (60 cubic yards) of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0ea rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Crusher is out of service and may be repaired tomorrow morning.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/27/2014	1	0	0	2	0	4	2000	70
8/27/2014	2	0	1	1	0	0	1760	40

SGO QC Representative	Date	SGO SUXOS	Date
<i>Charlie Overstreet</i>	8/27/14	<i>Jeffery Honess</i>	8/27/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS
<i>Brian Addison</i>	8/27/14	<i>David Brainard</i>	8/27/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS

21,205.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, August 28, 2014		93 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0614 Hrs (6:14AM) ☾ Sunset: 1914 Hrs (7:14 PM) Rainfall: .0"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: SE 5 mph		Humidity: 88%		TEMPERATURE: Low: 62° High: 92°			
WEATHER EFFECTS: Chance of Rain: 0% Sunny							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.5	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	161.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,205.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,366.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, August 28, 2014		93 Page 2	
* Cubic Yards cut today: Notes: 1116							
* Cubic Yards sifted today: Notes: 512							
* Cubic yards backfilled today: Notes: 403							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Thursday, August 28, 2014</td> <td style="text-align: center;">93 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Thursday, August 28, 2014	93 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Thursday, August 28, 2014	93 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 1116 total yards of contaminated soil to the dig and sift area. Sifted 512 yards of soil. 403 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (54 cubic yards) of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0ea rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Crusher is out of service and may be repaired tomorrow morning.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/28/2014	1	0	0	0	0	0	0	0
8/28/2014	2	0	0	27	0	3	5540	50
<div style="text-align: center;">← Shift 1 →</div>								
<div style="display: flex; justify-content: space-between;"> <div> <i>Brian Addison</i> SGO QC Representative </div> <div> 8/28/14 Date </div> <div>← Shift 2 →</div> <div> <div><i>David Brainard</i></div> <div>SGO SUXOS</div> </div> <div> 8/28/14 Date </div> </div>								

21,366.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Friday, August 29, 2014	REPORT NUMBER 94 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0614 Hrs (6:14AM) ☾ Sunset: 1914 Hrs (7:14 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: S 5 mph		TEMPERATURE: Low: 63° High: 93°	
WEATHER EFFECTS: Chance of Rain: 20%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,366.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,520.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Friday, August 29, 2014	REPORT NUMBER 94 Page 2
* Cubic Yards cut today: Notes: 684			
* Cubic Yards sifted today: Notes: 480			
* Cubic yards backfilled today: Notes: 358			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Friday, August 29, 2014</td> <td style="text-align: center;">94 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Friday, August 29, 2014	94 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Friday, August 29, 2014	94 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 684 total yards of contaminated soil to the dig and sift area. Sifted 480 yards of soil. 358 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (54 cubic yards) of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 3 hoppers for UXO. Sheared 400 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Crusher Repaired at 1240												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/29/2014	1	0	0	0	0	0	0	0
8/29/2014	2	0	0	24	0	3	5740	1420
<div style="text-align: center;">← Shift 1 →</div>								
<div style="display: flex; justify-content: space-between;"> <div> <i>Brian Addison</i> SGO QC Representative </div> <div> 8/29/14 Date </div> <div>← Shift 2 →</div> <div> <div><i>David Brainard</i></div> <div>SGO SUXOS</div> </div> <div> 8/29/14 Date </div> </div>								

21,520.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 30, 2014	95 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0615 Hrs (6:15AM) ☾ Sunset: 1911 Hrs (7:11 PM) Rainfall: .0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: S 5 mph Humidity: 77%		TEMPERATURE: Low: 72° High: 87°	
WEATHER EFFECTS: Chance of Rain: 20%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,520.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,674.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Saturday, August 30, 2014	95 Page 2
* Cubic Yards cut today: Notes: 630			
* Cubic Yards sifted today: Notes: 640			
* Cubic yards backfilled today: Notes: 600			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment												
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling												
ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.												
HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material												
smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Saturday, August 30, 2014</td> <td style="text-align: center;">95 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Saturday, August 30, 2014	95 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Saturday, August 30, 2014	95 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 630 total yards of contaminated soil to the dig and sift area. Sifted 640 yards of soil. 600 cubic yards of clean material was laid in												
the South end of the dig and sift area. QC performed 10% inspection (66 cubic yards) of processed material smaller than 30mm. MEC team												
inspected 0 yards of crushed material and 4 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed												
material is being run through sifter and crusher twice.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/30/2014	1	0	0	0	0	0	0	0
8/30/2014	2	0	0	6	0	3	4690	3700
<div style="text-align: center;">← Shift 1 →</div>								
<div style="display: flex; justify-content: space-between;"> <div> <i>Brian Addison</i> SGO QC Representative </div> <div> 8/30/14 Date </div> <div>← Shift 2 →</div> <div> <div><i>David Brainard</i></div> SGO SUXOS </div> <div> 8/30/14 Date </div> </div>								

21,674.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 31, 2014	96 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0616 Hrs (6:16AM) ☾ Sunset: 1910 Hrs (7:10 PM) Rainfall: .5"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: 5-10 mph Humidity: 97%		TEMPERATURE: Low: 69° High: 90°	
WEATHER EFFECTS: Chance of Rain: 30%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,674.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,817.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, August 31, 2014	96 Page 2
* Cubic Yards cut today: Notes: 792			
* Cubic Yards sifted today: Notes: 700			
* Cubic yards backfilled today: Notes: 682			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Sunday, August 31, 2014</td> <td style="text-align: center;">96 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Sunday, August 31, 2014	96 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Sunday, August 31, 2014	96 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 792 total yards of contaminated soil to the dig and sift area. Sifted 700 yards of soil. 682 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection (30 cubic yards) of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.												

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
8/31/2014	1	0	0	16	0	1	5000	750
8/31/2014	2	0	0	0	0	0	0	0
<div><div><div><i>Charlie Overstreet</i></div><div>SGO QC Representative</div></div><div>8/31/14</div><div>Date</div></div> <div>← Shift 1 →</div> <div><div><div><i>Jeffery Hous</i></div><div>SGO SUXOS</div></div><div>8/31/14</div><div>Date</div></div>								

21,817.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, September 01, 2014	97 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0616 Hrs (6:16AM) ☾ Sunset: 1910 Hrs (7:10 PM) Rainfall: 0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: SW 5mph Humidity: 85%		TEMPERATURE: Low: 70° High: 92°	
WEATHER EFFECTS: Chance of Rain: 20%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Veronica Jenkins	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,817.0	
* TOTAL WORK HOURS FROM START OF PROJECT	21,960.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, September 01, 2014	97 Page 2
* Cubic Yards cut today: Notes: 792			
* Cubic Yards sifted today: Notes: 700			
* Cubic yards backfilled today: Notes: 440			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Monday, September 01, 2014</td> <td style="text-align: center;">97 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Monday, September 01, 2014	97 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Monday, September 01, 2014	97 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 792 total yards of contaminated soil to the dig and sift area. Sifted 700 yards of soil. 440 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 8 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.												

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	
9/1/2014	1	0	0	18	0	2	14000	1000	
9/1/2014	2	0	0	0	0	0	0	0	
<i>Charlie Overstreet</i>		9/1/14		<i>Jeffery Yonass</i>		9/1/14			
SGO QC Representative		Date		← Shift 1 →		SGO SUXOS		Date	

21,960.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 02, 2014	98 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0617 Hrs (6:17AM) ☾ Sunset: 1907 Hrs (7:07 PM) Rainfall: 0"		NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: SW 5mph		Humidity: 85%		TEMPERATURE: Low: 68° High: 92°	
WEATHER EFFECTS: Chance of Rain: 30%					


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	159.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,960.0	
* TOTAL WORK HOURS FROM START OF PROJECT	22,119.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 02, 2014	98 Page 2
* Cubic Yards cut today: Notes: 576					
* Cubic Yards sifted today: Notes: 664					
* Cubic yards backfilled today: Notes: 305					
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.					
Hard Targets removed today: Notes: 100% Complete					
* The following Grids Survey verified by SGO surveyor cut to 1 foot:					

N148E103	N150E105	N152E102	
N149E103	N150E106		
N150E104	N151E102		
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
DEFICIENCIES CORRECTED			
	Report No.	Compliance Notice No.	
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment			
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. All			
points surveyed today: 554, 555, 556, 556A, 558, 560, 562, 565, 567, 592, 600, 604A, 605A, 607, 609, 610, 612, 613, 615, 616, 616A, 618A, 619, 619A, 619B, 629, 633, 635, 641, 670, 674, 676A, 677, 680, 714, 715, 859.			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Tuesday, September 02, 2014	98 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Teams Removed 576 total yards of contaminated soil to the dig and sift area. Sifted 664 yards of soil. 305 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 6 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Crusher was down this morning during start-up a warning light for the clutch came on, notified Crusher Works and the mechanic told me I had an obstruction in the chamber after clearing the chamber re-start was successful. Crusher Works arrived on-site 0945 to weld a screen back in place that had worked it's way loose, Crusher Works departed 1045. The 65' conveyor on the fine material side of the sifter started tracking to far to the left shut down sift plant and inspected the belt located the obstruction (roots) removed them and resumed processing.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/2/2014	1	7	0	30	0	2	7500	1250
9/2/2014	2	0	0	0	0	0	0	0
<div> <div> <i>Charlie Overstreet</i> 9/2/14 </div> <div> <i>Jeffery Yonuss</i> 9/2/14 </div> </div>								
SGO QC Representative		Date		← Shift 1 →	SGO SUXOS		Date	

22,119.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 03, 2014	99 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0618 Hrs (6:18AM) ☾ Sunset: 1906 Hrs (7:06 PM) Rainfall: 0"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: W 5mph Humidity: 92%		TEMPERATURE: Low: 71° High: 91°	
WEATHER EFFECTS: Chance of Rain: 50%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	5.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	5.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	5.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	5.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	12.5	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	12.5	R&D	Dig Operations
	James Scales	12.5	R&D	Dig Operations
	Al Horn	12.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	173.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,119.5	
* TOTAL WORK HOURS FROM START OF PROJECT	22,292.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 03, 2014	99 Page 2
* Cubic Yards cut today: Notes: Shift One - 270 Shift Two - 198 Total - 468			
* Cubic Yards sifted today: Notes: Shift One - 260 Shift Two - 176 Total - 436			
* Cubic yards backfilled today: Notes: Shift One - 150 Shift Two - 234 Total - 384			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 25%;">CONTRACT NUMBER</th> <th style="width: 35%;">TITLE AND LOCATION</th> <th style="width: 25%;">DAY/DATE</th> <th style="width: 15%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Wednesday, September 03, 2014</td> <td style="text-align: center;">99 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Wednesday, September 03, 2014	99 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 03, 2014	99 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 468 total yards of contaminated soil to the dig and sift area. Sifted 436 yards of soil. 384 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 5 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Crusher is down, Mechanic arrived at 1430 to repair. Weather (Lightning) hold started at 1350 and lasted the rest of the afternoon.												

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/3/2014	1	0	0	19	0	0	1250	3000
9/3/2014	2	0	0	0	0	1	2800	50

<i>Charlie Overstreet</i>	9/3/14	← Shift 1 →	<i>Jeffery Yonass</i>	9/3/14
SGO QC Representative	Date		SGO SUXOS	Date
<i>Brian Addison</i>	9/3/14	← Shift 2 →	<i>David Brainard</i>	9/3/14
SGO QC Representative	Date		SGO SUXOS	Date

22,292.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, September 04, 2014		100 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0618 Hrs (6:18AM) ☾ Sunset: 1905 Hrs (7:05 PM) Rainfall: 0.13"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: SE 5mph WEATHER EFFECTS: Chance of Rain: 50%				TEMPERATURE: Low: 69° High: 87°			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	159.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,292.5	
* TOTAL WORK HOURS FROM START OF PROJECT	22,452.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, September 04, 2014		100 Page 2	
* Cubic Yards cut today: Notes: 810							
* Cubic Yards sifted today: Notes: 520							
* Cubic yards backfilled today: Notes: 300							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
N147E102	N147E105		
N147E103			
N147E104			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment			
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Points 585, 586, 587, 588, 589, 590, 590A, 591, 593, 594, 595, 597, 658, 659, 660, 661, 662, 663, 664			
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, September 04, 2014	100 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Teams Removed 810 total yards of contaminated soil to the dig and sift area. Sifted 520 yards of soil. 300 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 6 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.			

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/4/2014	1	0	0	0	0	0	0	0
9/4/2014	2	0	4	4	0	0	12000	300
SGO QC Representative		Date		← Shift 1 →	SGO SUXOS		Date	
<i>Brian Addison</i>		9/4/14			<i>David Brainard</i>		9/4/14	
SGO QC Representative		Date		← Shift 2 →	SGO SUXOS		Date	

22,452.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, September 05, 2014		101 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0619 Hrs (6:19AM) ☾ Sunset: 1903 Hrs (7:03 PM) Rainfall: 0.0"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: E 5mph		Humidity: 91%		TEMPERATURE: Low: 72° High: 89°			
WEATHER EFFECTS: Chance of Rain: 50%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	142.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,452.0	
* TOTAL WORK HOURS FROM START OF PROJECT	22,594.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, September 05, 2014		101 Page 2	
* Cubic Yards cut today: Notes: 630							
* Cubic Yards sifted today: Notes: 660							
* Cubic yards backfilled today: Notes: 581							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment												
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling												
ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.												
HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material												
smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;">  </div> <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Friday, September 05, 2014</td> <td style="text-align: center;">101 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Friday, September 05, 2014	101 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Friday, September 05, 2014	101 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 630 total yards of contaminated soil to the dig and sift area. Sifted 660 yards of soil. 581 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Hads two Lightning Holds at 1311 and 1450 that hindered MEC inspection and approximately 1515 we had a very heavy rain.												

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/5/2014	1	0	0	0	0	0	0	0
9/5/2014	2	0	0	27	0	2	14000	3250
SGO QC Representative		Date		← Shift 1 →	SGO SUXOS		Date	
<i>Brian Addison</i>		9/5/14			<i>David Brainard</i>		9/5/14	
SGO QC Representative		Date		← Shift 2 →	SGO SUXOS		Date	

22,594.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, September 06, 2014		102 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0620 Hrs (6:20AM) ☾ Sunset: 1902 Hrs (7:02 PM) Rainfall: 0.5"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: N 5mph		Humidity: 97%		TEMPERATURE: Low: 68° High: 89°			
WEATHER EFFECTS: Chance of Rain: 50%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	3.0	R&D	Dig Operations
	James Scales	3.0	R&D	Dig Operations
	Al Horn	3.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	119.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,594.0	
* TOTAL WORK HOURS FROM START OF PROJECT	22,713.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, September 06, 2014		102 Page 2	
* Cubic Yards cut today: Notes: 0							
* Cubic Yards sifted today: Notes: 492							
* Cubic yards backfilled today: Notes: 0							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:												
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)												
*												
*												
*												
*												
*												
*												
DEFICIENCIES CORRECTED												
*	Report No.	Compliance Notice No.										
*												
*												
* SAFETY TOPICS COVERED:												
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.												
*												
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)												
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day												
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">CONTRACT NUMBER</th> <th style="width: 30%;">TITLE AND LOCATION</th> <th style="width: 20%;">DAY/DATE</th> <th style="width: 20%;">REPORT NUMBER</th> </tr> <tr> <td style="text-align: center;">14-26.14</td> <td style="text-align: center;">Ft. McClellan Tract 9B</td> <td style="text-align: center;">Saturday, September 06, 2014</td> <td style="text-align: center;">102 Page 3</td> </tr> </table>					CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Saturday, September 06, 2014	102 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER									
14-26.14	Ft. McClellan Tract 9B	Saturday, September 06, 2014	102 Page 3									
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:												
Teams Removed 0 total yards of contaminated soil to the dig and sift area. Sifted 492 yards of soil. 0 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Yesterdays rain made the dig and sift area / roadways slick. Due to safety decided to let area dry throughout the day and night then re-evaluate. Had sifter feeder get jammed with a 3.5" rocket, down time 1 hour.												

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/6/2014	1	0	0	0	0	0	0	0
9/6/2014	2	0	0	35	0	2	20000	750
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>SGO QC Representative _____ Date _____</div> <div>← Shift 1 →</div> <div>SGO SUXOS _____ Date _____</div> </div>								
<div style="display: flex; justify-content: space-between; align-items: center;"> <div><i>Brian Addison</i> 9/6/14</div> <div>← Shift 2 →</div> <div><i>David Brainard</i> 9/6/14</div> </div>								
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>SGO QC Representative _____ Date _____</div> <div>← Shift 2 →</div> <div>SGO SUXOS _____ Date _____</div> </div>								

22,713.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, September 07, 2014	103 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0620 Hrs (6:20AM) ☾ Sunset: 1900 Hrs (7:00 PM) Rainfall: 0.10"	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: N 5-10 mph Humidity: 96%		TEMPERATURE: Low: 69° High: 88°	
WEATHER EFFECTS: Chance of Rain: 50%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	154.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,713.0	
* TOTAL WORK HOURS FROM START OF PROJECT	22,867.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Sunday, September 07, 2014	103 Page 2
* Cubic Yards cut today: Notes: 486			
* Cubic Yards sifted today: Notes: 500			
* Cubic yards backfilled today: Notes: 480			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
N148E102	N148E105			
N148E103				
N148E104				
LOCATION AND DESCRIPTION OF DEFICIENCIES <i>(Materials, Equipment, Safety, and/or Workmanship)</i>				
* * 				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment * and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders. *				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Grids N148 E102, N148 E103, N148, E104, N148 E105 were checked to be backfilled to one foot or greater. Points 589, 590, 593, 594, 658, 659, 660, 663, and 664 were surveyed on 09/04/2014 but re-graded over the weekend. Said points were re- surveyed on 09/07/2014 and the values placed in the Grade Monitor Spreadsheet. Points 667, 592, 665, 666, 668, 669, 670, 671, 672, 673, 675, 679, 589A, 590B, 591A, 592A, 593A, 593B, 594A, 672A, 676A were surveyed in the backfill grids.				
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Sunday, September 07, 2014	103	3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 486 total yards of contaminated soil to the dig and sift area. Sifted 500 yards of soil. 480 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 5 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. At 1330 the 65' Conveyor for the crusher became jammed and the sift plant had to be shut down for 30min while the team removed a rock that had lodged between the belt and the drum. Rain gauge read .10"				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/7/2014	1	0	4	26	0	0	10,000	1,000
9/7/2014	2	0	0	0	0	0	0	0
Charlie Overstreet		9/7/14		← Shift 1 →	Jeff Vonase		9/7/14	
SGO QC Representative		Date			SGO SUXOS		Date	

22,867.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Monday, September 08, 2014	104 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0620 Hrs (6:20AM) ☾ Sunset: 1900 Hrs (7:00 PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: E 5 mph		Humidity: 94%		TEMPERATURE: Low: 68° High: 87°	
WEATHER EFFECTS: Chance of Rain: 30%					


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	153.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,867.0	
* TOTAL WORK HOURS FROM START OF PROJECT	23,020.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Monday, September 08, 2014	104 Page 2
* Cubic Yards cut today: Notes: 828					
* Cubic Yards sifted today: Notes: 700					
* Cubic yards backfilled today: Notes: 660					
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.					
* Hard Targets removed today: Notes: 100% Complete					
* The following Grids Survey verified by SGO surveyor cut to 1 foot:					

	N150E103				
	N151E105				
	N151E106				
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:					
	N149E102				
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*		Report No.		Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Points surveyed Fill: 601, 604, 605, 602A, 603A, 603B, 606A. Points surveyed Cut: 567A, 557, 559, 561, 563, 564, 566, 608, 611, 620, 685, 717, 719, 720, 722, 618B, 619C, 671A, 675A, 684A, 686B.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	
14-26.14		Ft. McClellan Tract 9B		Monday, September 08, 2014	
				REPORT NUMBER 104 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
Teams Removed 828 total yards of contaminated soil to the dig and sift area. Sifted 700 yards of soil. 660 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.					

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/8/2014	1	3	1	19	0	4	14,500	1,500
9/8/2014	2	0	0	0	0	0	0	0

<i>Charlie Overstreet</i>		9/8/14	<i>Jeff Yonuss</i>		9/8/14
SGO QC Representative	Date	← Shift 1 →	SGO SUXOS	Date	

23,020.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 09, 2014		105 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0620 Hrs (6:20AM) ☾ Sunset: 1900 Hrs (7:00 PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: E 5 mph Humidity: 86%				TEMPERATURE: Low: 70° High: 90°			
WEATHER EFFECTS: Chance of Rain: 20%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	159.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,020.0	
* TOTAL WORK HOURS FROM START OF PROJECT	23,179.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 09, 2014		105 Page 2	
* Cubic Yards cut today: Notes: 828							
* Cubic Yards sifted today: Notes: 600							
* Cubic yards backfilled today: Notes: 600							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

N153E102					
<p>* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:</p>					
<p>LOCATION AND DESCRIPTION OF DEFICIENCIES</p> <p>(Materials, Equipment, Safety, and/or Workmanship)</p>					
<p>* </p> <p>* </p>					
<p>DEFICIENCIES CORRECTED</p>					
<p>* </p>		<p>Report No.</p>		<p>Compliance Notice No.</p>	
<p>* </p>					
<p>* </p>					
<p>* SAFETY TOPICS COVERED:</p>					
<p>* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment</p>					
<p>* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.</p>					
<p>* </p>					
<p>REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)</p>					
<p>QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day</p>					
<p>Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Points surveyed Cut: 623, 626, 627, 630, 632, 637, 684, 687, 689, 692, 673A, 685B, 687A.</p>					
					
<p>SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT</p>					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 09, 2014	
				<p>105 Page 3</p>	
<p>SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:</p>					
<p>Teams Removed 828 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 600 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 8 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Crusher Works arrived on site 1430 hrs to install a roller magnet on the fine materials conveyor belt, task was completed 1730 hrs.</p>					

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/9/2014	1	1	0	7	0	2	13,500	750
9/9/2014	2	0	0	0	0	0	0	0
Charlie Overstreet		9/9/14		← Shift 1 →	Jeff Vonase		9/9/14	
SGO QC Representative		Date			SGO SUXOS		Date	

23,179.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 10, 2014	106 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0622 Hrs (6:22AM) ☾ Sunset: 1856 Hrs (6:56 PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: S 5-10 mph Humidity: 88%		TEMPERATURE: Low: 70° High: 89°	
WEATHER EFFECTS: Chance of Rain: 20%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	6.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	6.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	6.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	6.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	6.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.5	SGO	Survey Operations
Sub-contractor				
	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	173.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,179.5	
* TOTAL WORK HOURS FROM START OF PROJECT	23,352.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 10, 2014	106 Page 2
* Cubic Yards cut today: Notes: Shift One: 738 Shift Two: 0			
* Cubic Yards sifted today: Notes: Shift One: 424 Shift Two: 176			
* Cubic yards backfilled today: Notes: Shift One: 0 Shift Two: 515			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

N151E103	N152E106		
N151E104	N153E105		
N152E105			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
*			
*			
DEFICIENCIES CORRECTED			
*	Report No.	Compliance Notice No.	
*			
*			
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment			
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Points surveyed today: 568, 621, 622, 628, 642, 683, 713, 716, 718, 721, 617B, 620A, 674A, 685A, 686A			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 10, 2014	106 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Teams Removed 728 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 515 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 12 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/10/2014	1	0	0	4	0	1	9000	2000
9/10/2014	2	5	0	2	0	0	6000	1500

<i>Charlie Overstreet</i>		9/10/14	← Shift 1 →	<i>Jeff Yonass</i>		9/10/14
SGO QC Representative	Date	SGO SUXOS		Date		

<i>Brian Addison</i>		9/10/14	← Shift 2 →	<i>David Brainard</i>		9/10/14
SGO QC Representative	Date	SGO SUXOS		Date		

23,352.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, September 11, 2014		107 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0623 Hrs (6:23AM) ☾ Sunset: 1855 Hrs (6:55PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: SW 5 mph Humidity: 85%				TEMPERATURE: Low: 74° High: 89°			
WEATHER EFFECTS: Chance of Rain: 30%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.5	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.5	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.5	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.5	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.5	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.5	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	148.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,352.5	
* TOTAL WORK HOURS FROM START OF PROJECT	23,500.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, September 11, 2014		107 Page 2	
* Cubic Yards cut today: Notes: 990							
* Cubic Yards sifted today: Notes: 600							
* Cubic yards backfilled today: Notes: 377							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned. Burned roots/buildup today.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*		Report No.	Compliance Notice No.	
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Thursday, September 11, 2014
				REPORT NUMBER
				107 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 990 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 377 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 8 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. Moved 8 truckloads of roots and burned root piles today. Repaired skirting rubber on 65' conveyor off crusher.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/11/2014	1	0	0	0	0	0	0	0
9/11/2014	2	0	0	23	0	4	24340	1750
<div> <div>SGO QC Representative</div> <div>Date</div> <div>← Shift 1 →</div> <div>SGO SUXOS</div> <div>Date</div> </div>								
<div> <div><i>Brian Addison</i></div> <div>9/11/14</div> <div><i>David Brainard</i></div> <div>9/11/14</div> </div>								
<div> <div>SGO QC Representative</div> <div>Date</div> <div>← Shift 2 →</div> <div>SGO SUXOS</div> <div>Date</div> </div>								

23,500.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, September 12, 2014		108 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0624 Hrs (6:24AM) ☿ Sunset: 1854 Hrs (6:54PM) Rainfall: 0.33"		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: N 5 mph				Humidity: 94%		TEMPERATURE: Low: 72° High: 86°	
WEATHER EFFECTS: Chance of Rain: 60%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	132.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,500.5	
* TOTAL WORK HOURS FROM START OF PROJECT	23,632.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, September 12, 2014		108 Page 2	
* Cubic Yards cut today: Notes: 864							
* Cubic Yards sifted today: Notes: 600							
* Cubic yards backfilled today: Notes: 474							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)				
* * 				
DEFICIENCIES CORRECTED				
* * * 	Report No. 	Compliance Notice No. 		
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment * and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
				
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Friday, September 12, 2014	108 Page	3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 864 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 474 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 9 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/12/2014	1	0	0	0	0	0	0	0
9/12/2014	2	0	0	16	0	1	21000	6000
SGO QC Representative		Date		← Shift 1 →		SGO SUXOS		Date
<i>Brian Addison</i>		9/12/14				<i>David Brainard</i>		9/12/14
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

23,632.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, September 13, 2014		109 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0625 Hrs (6:25AM) ☾ Sunset: 1852 Hrs (6:52PM) Rainfall: Trace		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: N 5 mph WEATHER EFFECTS: Chance of Rain: 30%				TEMPERATURE: Low: 71° High: 82°			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	132.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,632.5	
* TOTAL WORK HOURS FROM START OF PROJECT	23,764.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, September 13, 2014		109 Page 2	
* Cubic Yards cut today: Notes: 612							
* Cubic Yards sifted today: Notes: 600							
* Cubic yards backfilled today: Notes: 680							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*		Report No.	Compliance Notice No.	
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Saturday, September 13, 2014
				REPORT NUMBER
				109 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 612 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 680 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice. We removed the last of the Dozed cut material today to the sift site.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/13/2014	1	0	0	0	0	0	0	0
9/13/2014	2	0	0	14	0	2	21000	5500
<div> <div>SGO QC Representative</div> <div>Date</div> <div>← Shift 1 →</div> <div>SGO SUXOS</div> <div>Date</div> </div>								
<div> <div><i>Brian Addison</i></div> <div>9/13/14</div> <div><i>David Brainard</i></div> <div>9/13/14</div> </div>								
<div> <div>SGO QC Representative</div> <div>Date</div> <div>← Shift 2 →</div> <div>SGO SUXOS</div> <div>Date</div> </div>								

23,764.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Sunday, September 14, 2014		110 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0629 Hrs (6:29AM) ☾ Sunset: 1855 Hrs (6:55PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: NW 10 mph Humidity: 86%				TEMPERATURE: Low: 63° High: 83°			
WEATHER EFFECTS: Chance of Rain: 0%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	132.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,764.5	
* TOTAL WORK HOURS FROM START OF PROJECT	23,896.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Sunday, September 14, 2014		110 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: 600							
* Cubic yards backfilled today: Notes: 1,476							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Sunday, September 14, 2014	110 Page	3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 0 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 1,476 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 7 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	Lbs of MD Recovered	Lbs of Non-MD Recovered
9/14/2014	1	0	0	4	0	2	13000	1000
9/14/2014	2	0	0	0	0	0	0	0
<i>Charlie Overstreet</i>		9/14/14				<i>Jeff Yonass</i>		9/14/14
SGO QC Representative		Date		← Shift 1 →	SGO SUXOS		Date	

23,896.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, September 15, 2014	111 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0629 Hrs (6:29AM) ☾ Sunset: 1854 Hrs (6:54PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: Light Humidity: 87%		TEMPERATURE: Low: 64° High: 84°	
WEATHER EFFECTS: Chance of Rain: 40%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	0.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	142.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,896.5	
* TOTAL WORK HOURS FROM START OF PROJECT	24,038.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Monday, September 15, 2014	111 Page 2
* Cubic Yards cut today: Notes: Completed 9/13/2014			
* Cubic Yards sifted today: Notes: 600			
* Cubic yards backfilled today: Notes: 608			
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot:			

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*	Report No.	Compliance Notice No.		
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	
14-26.14	Ft. McClellan Tract 9B	Monday, September 15, 2014	111 Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 0 total yards of contaminated soil to the dig and sift area. Sifted 600 yards of soil. 608 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 10 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	
9/15/2014	1	0	0	15	0	2	13,500	500	
9/15/2014	2	0	0	0	0	0	0	0	
Charlie Overstreet		9/15/14		Jeff Yonass				9/15/14	
SGO QC Representative		Date		← Shift 1 →		SGO SUXOS		Date	

24,038.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 16, 2014		112 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0624 Hrs (6:24AM) ☾ Sunset: 1848 Hrs (6:48PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: Light		Humidity: 98%		TEMPERATURE: Low: 65° High: 87°			
WEATHER EFFECTS: Chance of Rain: 20%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	11.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	0.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	11.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	0.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	11.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	0.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	11.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	11.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	0.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	0.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	4.0	R&D	Dig Operations
	James Scales	11.5	R&D	Dig Operations
	Al Horn	11.5	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	140.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,038.5	
* TOTAL WORK HOURS FROM START OF PROJECT	24,179.0	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 16, 2014		112 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: 800 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)							
* Cubic yards backfilled today: Notes: 882							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES				
(Materials, Equipment, Safety, and/or Workmanship)				
*				
*				
DEFICIENCIES CORRECTED				
*		Report No.	Compliance Notice No.	
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%.				
 <div style="text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 16, 2014
				REPORT NUMBER
				112 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
Teams Removed 0 total yards of contaminated soil to the dig and sift area. Sifted 800 yards of soil. 882 cubic yards of clean material was laid in the South end of the dig and sift area. QC performed 10% inspection of processed material smaller than 30mm. MEC team inspected 0 yards of crushed material and 5 hoppers for UXO. Sheared 0 rocket motors. Inspected all roots off of sifter for UXO/MD/CD. Crushed material is being run through sifter and crusher twice.				

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/16/2014	1	0	0	10	0	1	5,500	750
9/16/2014	2	0	0	0	0	0	0	0
<i>Charlie Overstreet</i>		9/16/14		<i>Jeff Yonass</i>		9/16/14		
SGO QC Representative		Date		← Shift 1 →	SGO SUXOS		Date	

24,179.0



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 17, 2014	113 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0627 Hrs (6:27AM) ☾ Sunset: 1847 Hrs (6:47PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss David Brainard	
WEATHER: Winds: NW 5-10 mph Humidity: 97%		TEMPERATURE: Low: 59° High: 84°	
WEATHER EFFECTS: Chance of Rain: 0%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	6.5	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	6.5	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	6.5	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	6.5	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	6.5	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations


* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,179.0	
* TOTAL WORK HOURS FROM START OF PROJECT	24,389.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 17, 2014	113 Page 2

* Cubic Yards cut today:	Notes: Completed 9/13/2014
* Cubic Yards sifted today:	Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)
* Cubic yards backfilled today:	Notes: 1026
* Acres Brush Cleared today:	Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.
Hard Targets removed today:	Notes: 100% Complete
* The following Grids Survey verified by SGO surveyor cut to 1 foot:	

	N152E103	N153E103	
	N152E104	N153E104	
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:			
LOCATION AND DESCRIPTION OF DEFICIENCIES			
(Materials, Equipment, Safety, and/or Workmanship)			
DEFICIENCIES CORRECTED			
		Report No.	Compliance Notice No.
* SAFETY TOPICS COVERED:			
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment * and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. Bi-Monthly Erosion Inspection performed. Points survey cut to one foot: 624, 625, 631, 634, 636, 638, 639, 640, 643, 676, 678, 681, 682, 686, 688, 690, 691, 672B, 688A,			
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, September 17, 2014	113 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
1026 cubic yards of clean material was laid in the South end of the dig and sift area. MEC team inspected 8 yards of crushed material and 2 hoppers for UXO. Sheared 0 rocket motors. Inspected roots off of sifter for UXO/MD/CD.			

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/17/2014	1	0	0	0	0	0	0	0
9/17/2014	2	4	0	1	0	0	12000	0

<i>Charlie Overstreet</i>		9/17/14	← Shift 1 →	<i>Jeff Yonass</i>		9/17/14
SGO QC Representative	Date			SGO SUXOS	Date	

<i>Brian Addison</i>		9/17/14	← Shift 2 →	<i>David Brainard</i>		9/17/14
SGO QC Representative	Date			SGO SUXOS	Date	

24,389.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, September 18, 2014		114 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0628 Hrs (6:28AM) ☾ Sunset: 1845 Hrs (6:45PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: NW 4 mph				Humidity: 89%		TEMPERATURE: Low: 59° High: 82°	
WEATHER EFFECTS: Chance of Rain: 0%							

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	10.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	0.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	6.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	148.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,389.5	
* TOTAL WORK HOURS FROM START OF PROJECT	24,537.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Thursday, September 18, 2014		114 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)							
* Cubic yards backfilled today: Notes: 1188							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

N149E103	N150E103	N151E104
N149E104	N150E104	N151E105
N149E105	N150E105	

* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:

LOCATION AND DESCRIPTION OF DEFICIENCIES
 (Materials, Equipment, Safety, and/or Workmanship)

*
 *

DEFICIENCIES CORRECTED


	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**
 * Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment
 * and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling
 ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.
 *

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day

Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.
 HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material
 smaller than 30mm and 100% of processed material 8 inches or larger. All magnet bins were inspected 100%. **Points survey cut to one**
foot: 554, 555, 556, 558, 560, 561, 562, 563, 564, 565, 566, 568, 596, 598, 599, 600, 602, 603, 606, 607, 609, 610, 612, 613, 615, 616, 619, 716,
717, 718, 719, 720, 721, 722, 556A, 567A, 604A, 604B, 605A, 605B, 605C, 606B, 617B, 618A, 618B, 619B, 619C, 620A.

 **STERLING**
 GLOBAL OPERATIONS, INC.

SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Thursday, September 18, 2014	114 Page 3

SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:

1188 cubic yards of clean material was laid in the South end of the dig and sift area. MEC team inspected 12 yards of crushed material for
 UXO. Sheared 0 rocket motors. Inspected roots off of sifter for UXO/MD/CD. Sifter had fault code low oil pressure. Contacted Crusher Works,
 replaced oil pressure sensor that failed, back in operation. Inspected Crusher and 1ea 65' conveyor for MD/CD and prepared for shipment. Crusher
 works left with 65' conveyor.

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/18/2014	1	0	0	0	0	0	0	0
9/18/2014	2	0	8	0	0	0	4250	300
← Shift 1 →								
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Brian Addison</i>		9/18/14		<i>David Brainard</i>		9/18/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

24,537.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, September 19, 2014		115 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0629 Hrs (6:29AM) ☾ Sunset: 1844 Hrs (6:44PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: E 5 mph Humidity: 87%				TEMPERATURE: Low: 65° High: 84°			
WEATHER EFFECTS: Chance of Rain: 20%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	11.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	11.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	11.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	11.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	9.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	11.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	8.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	8.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	8.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	11.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	11.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	11.0	R&D	Dig Operations
	James Scales	11.0	R&D	Dig Operations
	Al Horn	11.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	143.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,537.5	
* TOTAL WORK HOURS FROM START OF PROJECT	24,680.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Friday, September 19, 2014		115 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)							
* Cubic yards backfilled today: Notes: 1080							
* Acres Brush Cleared today: Notes: 100% Completed, there are still some light brush piles left to be burned. Burn operations will happen as needed. Roots and branches from sifter will also be burned.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*			Report No.	Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling					
ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles.					
HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material					
smaller than 30mm and 100% of processed material 8 inches or larger.					
					
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Friday, September 19, 2014	115 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
1080 cubic yards of clean material was laid in the South end of the dig and sift area. MEC team inspected 9 yards of crushed material for UXO. Sheared 0 rocket motors. Inspected roots off of sifter for UXO/MD/CD. Moved 304 cubic yards of burn ashes and material from burn pit to sift site, inspected burn pit and area around it. Filled pit with soil removed earlier in project. Lightning hold started at 1230, ended 1530. Stopped MEC inspection, personnel sent home for the day.					

SITE DAILY REPORT

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/19/2014	1	0	0	0	0	0	0	0
9/19/2014	2	0	0	1	0	0	4000	0
← Shift 1 →								
SGO QC Representative		Date		SGO SUXOS		Date		
<i>Brian Addison</i>		9/19/14		<i>David Brainard</i>		9/19/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

24,680.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, September 20, 2014		116 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0629 Hrs (6:29AM) ☾ Sunset: 1842 Hrs (6:42PM) Rainfall: 0.12		NAME OF SUXOS Jeff Yonuss David Brainard			
WEATHER: Winds: E 5 -10 mph		Humidity: 85%		TEMPERATURE: Low: 67° High: 82°			
WEATHER EFFECTS: Chance of Rain: 0% Mostly Sunny							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM (1)	Brian Gentry	0.0	SGO	On Site Mon-Thurs
PM (2)	Cecil Taylor	7.0	SGO	On Site Fri-Sun
SUXOS (1)	Jeff Yonuss	0.0	SGO	Operations Sun-Wed
SUXOS (2)	David Brainard	7.0	SGO	Operations Wed-Sat
FOA (1)	Hattie Yonuss	0.0	SGO	Administrative Sun-Wed
FOA (2)	Karen Johnson-Brantner	7.0	SGO	Administrative Wed-Sat
UXOSO (1)	Charlie Overstreet	0.0	SGO	Safety/QC Operations Sun-Wed
UXOSO (2)	Brian Addison	7.0	SGO	Safety/QC Operations Wed-Sat
SHIFT 1 Field Crew				
UXO T3	Clint Morris	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	Dave Suckut	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T3	James Hudson	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Veronica Jenkins	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T2	Scott Solomon	0.0	SGO	MEC Operations in 9B Sun-Wed
UXO T1	Jesse Prince	0.0	SGO	MEC Operations in 9B Sun-Wed
SHIFT 2 Field Crew				
UXO T3	James Brantner	7.0	SGO	MEC Operations in 9B Wed-Sat
UXO T3	Jathan Futral	7.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Andy Beeler	7.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Corey Dills	7.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	Ben Hair	7.0	SGO	MEC Operations in 9B Wed-Sat
UXO T2	John Emory	7.0	SGO	MEC Operations in 9B Wed-Sat
SGO Survey	John Clark	0.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	7.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	7.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	84.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,680.5	
* TOTAL WORK HOURS FROM START OF PROJECT	24,764.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Saturday, September 20, 2014		116 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)							
* Cubic yards backfilled today: Notes: 720							
* Acres Brush Cleared today: Notes: 100% Completed							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							

	* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:				
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*			Report No.	Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed a daily safety inspection. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger.					
					
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Saturday, September 20, 2014	116 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
720 cubic yards of clean material was laid in the South end of the dig and sift area. MEC team inspected 11 yards of crushed material for UXO. Sheared 0 rocket motors. 65' Conveyor and Crusher were inspected for MD/CD/UXO prior to movement to yard for turn in .					

Date	Shift	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/20/2014	1	0	0	0	0	0	0	0
9/20/2014	2	0	0	0	0	0	8000	0
← Shift 1 →								
SGO QC Representative		Date		SGO SUXOS		Date		
Brian Addison		9/20/14		David Brainard		9/20/14		
SGO QC Representative		Date		← Shift 2 →		SGO SUXOS		Date

24,764.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Monday, September 22, 2014	REPORT NUMBER 117 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0631 Hrs (6:31AM) ☾ Sunset: 1840 Hrs (6:40PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: N 5 -10 mph Humidity: 95%		TEMPERATURE: Low: 53° High: 78°	
WEATHER EFFECTS: Chance of Rain: 20% Sunny			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	SGO	On Site
SUXOS	Jeff Yonuss	10.0	SGO	Operations
FOA	Hattie Yonuss	10.0	SGO	Administrative
UXOSO	David Brainard	10.0	SGO	Safety Operations
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B
UXO T3	James Hudson	10.0	SGO	MEC Operations in 9B
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B
UXO T3	Jathan Futral	10.0	SGO	MEC Operations in 9B
UXO T2	Veronica Jenkins	10.0	SGO	MEC Operations in 9B
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	Andy Beeler	10.0	SGO	MEC Operations in 9B
UXO T2	Corey Dills	10.0	SGO	MEC Operations in 9B
UXO T2	Ben Hair	10.0	SGO	MEC Operations in 9B
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	10.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	220.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,764.5	
* TOTAL WORK HOURS FROM START OF PROJECT	24,984.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Monday, September 22, 2014	REPORT NUMBER 117 Page 2
* Cubic Yards cut today: Notes: Completed 9/13/2014			
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)			
* Cubic yards backfilled today: Notes: 504			
* Acres Brush Cleared today: Notes: Burn Operations Completed.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____ _____			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____ _____			

LOCATION AND DESCRIPTION OF DEFICIENCIES				
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>				
*				
*				
DEFICIENCIES CORRECTED				
*		Report No.	Compliance Notice No.	
*				
*				
* SAFETY TOPICS COVERED:				
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment				
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling				
* ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.				
*				
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)				
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day				
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger.				
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B	Monday, September 22, 2014	117 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:				
504 cubic yards of clean material was laid in the North end of the dig and sift area. MEC team inspected 30 yards of crushed material for UXO. Sheared 0 rocket motors. Inspected roots off of sifter for UXO/MD/CD. Sifted 304 cubic yards of ashes and material that was removed from the burn pit. 2,100 pounds of MEC Scrap and 270 pounds of Non MEC Scrap were recovered from the burn pit material today, this operation should be completed by tomorrow afternoon.				

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/22/2014	0	0	0	0	0	15,500	300
<i>Charlie Overstreet</i> 9/22/14				<i>Jeff Vonase</i> 9/22/14			
SGO QC Representative		Date		SGO SUXOS		Date	

24,984.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Tuesday, September 23, 2014	REPORT NUMBER 118 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0631 Hrs (6:31AM) ☾ Sunset: 1838 Hrs (6:38PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: NE 5 -10 mph Humidity: 92%		TEMPERATURE: Low: 52° High: 78°	
WEATHER EFFECTS: Chance of Rain: 0%			


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	SGO	On Site
SUXOS	Jeff Yonuss	10.0	SGO	Operations
FOA	Hattie Yonuss	10.0	SGO	Administrative
UXOSO	David Brainard	10.0	SGO	Safety Operations
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B
UXO T3	James Hudson	10.0	SGO	MEC Operations in 9B
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B
UXO T3	Jathan Futral	10.0	SGO	MEC Operations in 9B
UXO T2	Veronica Jenkins	10.0	SGO	MEC Operations in 9B
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	Andy Beeler	10.0	SGO	MEC Operations in 9B
UXO T2	Corey Dills	10.0	SGO	MEC Operations in 9B
UXO T2	Ben Hair	10.0	SGO	MEC Operations in 9B
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,984.5	
* TOTAL WORK HOURS FROM START OF PROJECT	25,194.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Tuesday, September 23, 2014	REPORT NUMBER 118 Page 2
* Cubic Yards cut today: Notes: Completed 9/13/2014			
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)			
* Cubic yards backfilled today: Notes: Completed 9/23/2014			
* Acres Brush Cleared today: Notes: Burn Operations Completed.			
* Hard Targets removed today: Notes: 100% Complete			
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____ _____			
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____ _____			

	N150E102	N151E103	N152E103	N152E106	N153E104
	N150E103	N151E106	N152E104	N153E102	N153E105
	N151E102	N152E102	N152E105	N153E103	
LOCATION AND DESCRIPTION OF DEFICIENCIES					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED					
*			Report No.	Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling					
* ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.					
*					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger.					
Points surveyed today: 552, 553, 557, 559, 567, 608, 611, 614, 617, 618, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 674, 676, 677, 678, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 713, 714, 715, 859, 616A, 617A, 619A, 671A, 672B, 673A, 674A, 675A, 684A, 685A, 685B, 686A, 686B, 687A, 688A, 689A.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 23, 2014	
				REPORT NUMBER	
				118	
				Page 3	
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
MEC team inspected the remaining 35 yards of double crushed material for UXO. The MEC Inspection Team continued processing material removed from the burn pit in which 2,140 lbs of MEC scrap and 50 lbs of Non MEC scrap was recovered. Inspected roots off of sifter for UXO/MD/CD.					

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/23/2014	0	14	0	0	0	8,500	50
<i>Charlie Overstreet</i> 9/23/14				<i>Jeff Vonase</i> 9/23/14			
SGO QC Representative		Date		SGO SUXOS		Date	

25,194.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Wednesday, September 24, 2014		119 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0632 Hrs (6:32AM) ☾ Sunset: 1837 Hrs (6:37PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: N 5 -10 mph Humidity: 77%				TEMPERATURE: Low: 55° High: 80°			
WEATHER EFFECTS: Chance of Rain: 0%							


PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	SGO	On Site
SUXOS	Jeff Yonuss	10.0	SGO	Operations
FOA	Hattie Yonuss	10.0	SGO	Administrative
UXOSO	David Brainard	10.0	SGO	Safety Operations
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B
UXO T3	James Hudson	10.0	SGO	MEC Operations in 9B
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B
UXO T3	Jathan Futral	10.0	SGO	MEC Operations in 9B
UXO T2	Veronica Jenkins	10.0	SGO	MEC Operations in 9B
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	Andy Beeler	10.0	SGO	MEC Operations in 9B
UXO T2	Corey Dills	10.0	SGO	MEC Operations in 9B
UXO T2	Ben Hair	10.0	SGO	MEC Operations in 9B
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,194.5	
* TOTAL WORK HOURS FROM START OF PROJECT	25,404.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Wednesday, September 24, 2014		119 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)							
* Cubic yards backfilled today: Notes: Completed 9/23/2014							
* Acres Brush Cleared today: Notes: Burn Operations Completed.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____ _____							
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____ _____							

LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED					
*		Report No.	Compliance Notice No.		
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling					
* ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety. Performed noise monitoring for loaders.					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Inspected 10% of processed material smaller than 30mm and 100% of processed material 8 inches or larger.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Wednesday, September 24, 2014	119 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
The MEC Inspection Team continued processing material removed from the burn pit in which 1,780 lbs of MEC scrap was recovered. MEC Team performed a surface sweep of the sifter site. Crusher works came to the site and removed the overband magnet and stand, 50' Conveyor, and 65' Conveyor. R&D began grading the sifter area.					

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/24/2014	0	0	0	0	0	3000	1250
<i>Charlie Overstreet</i> 9/24/14				<i>Jeff Yonass</i> 9/24/14			
SGO QC Representative		Date		SGO SUXOS		Date	

25,404.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Thursday, September 25, 2014	REPORT NUMBER 120 Page 1
CONTRACTOR: SGO	☀ Sunrise: 0633 Hrs (6:33AM) ☾ Sunset: 1836 Hrs (6:36PM) Rainfall: 0	NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: NE 5 -10 mph Humidity: 89%		TEMPERATURE: Low: 60° High: 81°	
WEATHER EFFECTS: Chance of Rain: 0%			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	SGO	On Site
SUXOS	Jeff Yonuss	10.0	SGO	Operations
FOA	Hattie Yonuss	10.0	SGO	Administrative
UXOSO	David Brainard	10.0	SGO	Safety Operations
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B
UXO T3	James Hudson	10.0	SGO	MEC Operations in 9B
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B
UXO T3	Jathan Futral	10.0	SGO	MEC Operations in 9B
UXO T2	Veronica Jenkins	10.0	SGO	MEC Operations in 9B
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	Andy Beeler	10.0	SGO	MEC Operations in 9B
UXO T2	Corey Dills	10.0	SGO	MEC Operations in 9B
UXO T2	Ben Hair	10.0	SGO	MEC Operations in 9B
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	0.0	R&D	Dig Operations
	Al Horn	0.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations


* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,404.5	
* TOTAL WORK HOURS FROM START OF PROJECT	25,614.5	



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER 14-26.14	TITLE AND LOCATION Ft. McClellan Tract 9B	DAY/DATE Thursday, September 25, 2014	REPORT NUMBER 120 Page 2
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*	Cubic Yards cut today: Notes: Completed 9/13/2014	
*	Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)	
*	Cubic yards backfilled today: Notes: Completed 9/23/2014	
*	Acres Brush Cleared today: Notes: Burn Operations Completed.	
	Hard Targets removed today: Notes: 100% Complete	
*	The following Grids Survey verified by SGO surveyor cut to 1 foot: 	
*	The following Grids Survey verified by SGO surveyor backfilled to 1 foot:	

LOCATION AND DESCRIPTION OF DEFICIENCIES					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED					
*		Report No.		Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling					
* ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day					
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation.					
 <div style="float: right; text-align: right;"> SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT </div>					
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Thursday, September 25, 2014	120 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:					
The MEC Inspection Team performed a surface sweep of the roads leading from the sift plant to the dig and sift area. R&D completed grading the sift plant area and SGO personnel began processing that material through the sifter to ensure all MEC scrap is recovered, 555 cubic yards were processed.					

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/25/2014	0	0	0	0	0	200	50
<i>Charlie Overstreet</i> 9/25/14				<i>Jeff Yonass</i> 9/25/14			
SGO QC Representative		Date		SGO SUXOS		Date	

25,614.5

STERLING GLOBAL OPERATIONS, INC					SGO, Ft. McClellan, Tract 9B , DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Monday, September 29, 2014		121 Page 1			
CONTRACTOR: SGO		☀ Sunrise: 0635 Hrs (6:35AM) ☾ Sunset: 1830 Hrs (6:30PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss					
WEATHER: Winds: NE 5 -10 mph Humidity: 83%				TEMPERATURE: Low: 60° High: 80°					
WEATHER EFFECTS: Chance of Rain: 30%									
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED				
POSITION	NAME	HOURS	EMPLOYER						
PM	Brian Gentry	10.0	SGO	On Site					
SUXOS	Jeff Yonuss	10.0	SGO	Operations					
FOA	Hattie Yonuss	10.0	SGO	Administrative					
UXOSO	David Brainard	10.0	SGO	Safety Operations					
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations					
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B					
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B					
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B					
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B					
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B					
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B					
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B					
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B					
SGO Survey	John Clark	10.0	SGO	Survey Operations					
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations					
	James Scales	10.0	R&D	Dig Operations					
	Al Horn	10.0	R&D	Dig Operations					
	J. Ray Thomas	0.0	R&D	Dig Operations					
	Randall Fraizer	0.0	R&D	Dig Operations					
* TOTAL WORK HOURS ON JOB SITE THIS DATE		170.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		25,614.5							
* TOTAL WORK HOURS FROM START OF PROJECT		25,784.5							
STERLING GLOBAL OPERATIONS, INC					SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT				
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER			
14-26.14		Ft. McClellan Tract 9B		Monday, September 29, 2014		121 Page 2			
* Cubic Yards cut today: Notes: Completed 9/13/2014									
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)									
* Cubic yards backfilled today: Notes: Completed 9/23/2014									
* Acres Brush Cleared today: Notes: Burn Operations Completed.									
* Hard Targets removed today: Notes: 100% Complete									
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____ _____									
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____ _____									
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)									

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/29/2014	0	0	0	0	0	1000	75
<i>Charlie Overstreet</i> 9/29/14				<i>Jeff Yonass</i> 9/29/14			
SGO QC Representative		Date		SGO SUXOS		Date	

25,784.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 30, 2014		122 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0636 Hrs (6:36AM) ☾ Sunset: 1829 Hrs (6:29PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: N 5 mph WEATHER EFFECTS: Chance of Rain: 0%				TEMPERATURE: Low: 57° High: 84°			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	SGO	On Site
SUXOS	Jeff Yonuss	10.0	SGO	Operations
FOA	Hattie Yonuss	10.0	SGO	Administrative
UXOSO	David Brainard	10.0	SGO	Safety Operations
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	10.0	R&D	Dig Operations
	Al Horn	10.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,784.5	
* TOTAL WORK HOURS FROM START OF PROJECT	25,954.5	




SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, September 30, 2014		122 Page 2	

* Cubic Yards cut today:	Notes: Completed 9/13/2014
* Cubic Yards sifted today:	Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)
* Cubic yards backfilled today:	Notes: Completed 9/23/2014
* Acres Brush Cleared today:	Notes: Burn Operations Completed.
* Hard Targets removed today:	Notes: 100% Complete
* The following Grids Survey verified by SGO surveyor cut to 1 foot:	
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:	

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

* * 											
DEFICIENCIES CORRECTED											
*		Report No.	Compliance Notice No.								
*											
*											
* SAFETY TOPICS COVERED:											
* Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment											
* and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.											
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)											
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day											
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminates in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Performed Quality Control Inspection of MRS 9B access roads and MEC Inspection area. Performed 3-Phase Follow up Inspection for Site Restoration.											
 <div style="text-align: right;">SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT</div> <table border="1" style="width: 100%;"> <thead> <tr> <th>CONTRACT NUMBER</th> <th>TITLE AND LOCATION</th> <th>DAY/DATE</th> <th>REPORT NUMBER</th> </tr> </thead> <tbody> <tr> <td>14-26.14</td> <td>Ft. McClellan Tract 9B</td> <td>Tuesday, September 30, 2014</td> <td>122 Page 3</td> </tr> </tbody> </table>				CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER	14-26.14	Ft. McClellan Tract 9B	Tuesday, September 30, 2014	122 Page 3
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER								
14-26.14	Ft. McClellan Tract 9B	Tuesday, September 30, 2014	122 Page 3								
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:											
The MEC Inspection Team completed sweeping the area between the burn pit and the boundry of the dig and sift area. R & D continued Hydroseeding the dig and sift area 75% complete.											

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
9/30/2014	0	0	0	0	0	750	1000
<i>Charlie Overstreet</i> 9/30/14				<i>Jeff Yonass</i> 9/30/14			
SGO QC Representative		Date		SGO SUXOS		Date	

25,954.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Wednesday, October 01, 2014	123 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0637 Hrs (6:37AM) ☾ Sunset: 1827 Hrs (6:27PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: S 5 mph WEATHER EFFECTS: Chance of Rain: 0%				TEMPERATURE: Low: 63° High: 85°	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
POSITION	NAME	HOURS	EMPLOYER	
PM	Brian Gentry	10.0	SGO	On Site
SUXOS	Jeff Yonuss	10.0	SGO	Operations
FOA	Hattie Yonuss	10.0	SGO	Administrative
UXOSO	David Brainard	10.0	SGO	Safety Operations
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B
SGO Survey	John Clark	10.0	SGO	Survey Operations
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations
	James Scales	10.0	R&D	Dig Operations
	Al Horn	10.0	R&D	Dig Operations
	J. Ray Thomas	0.0	R&D	Dig Operations
	Randall Fraizer	0.0	R&D	Dig Operations

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,954.5	
* TOTAL WORK HOURS FROM START OF PROJECT	26,124.5	




SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, October 01, 2014	123 Page 2

* Cubic Yards cut today:	Notes: Completed 9/13/2014
* Cubic Yards sifted today:	Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)
* Cubic yards backfilled today:	Notes: Completed 9/23/2014
* Acres Brush Cleared today:	Notes: Burn Operations Completed.
* Hard Targets removed today:	Notes: 100% Complete
* The following Grids Survey verified by SGO surveyor cut to 1 foot:	_____
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:	_____

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*			
*			
DEFICIENCIES CORRECTED			
*		Report No.	Compliance Notice No.
*			
*			
* SAFETY TOPICS COVERED:			
*	Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.		
*			
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
	Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation. Observed the MEC Inspection Team sorting scrap.		
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, October 01, 2014	123 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
The MEC Inspection Team completed sorting material graded from the sift plant site. R & D continued Hydro-seeding, MRS 9B Dig and Sift 100% completed, MEC Inspection Area 100% completed, Sift Plant site 75% Completed. Thompson CAT Transported the 336 Excavator and the 950 Loader to Savannah Ga to have the Armor removed and Crusher Works Transported the Rock Crusher back to Birmingham.			

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
10/1/2014	0	0	0	0	0	1500	100
<i>Charlie Overstreet</i> 10/1/14				<i>Jeff Yonass</i> 10/1/14			
SGO QC Representative		Date		SGO SUXOS		Date	

26,124.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Thursday, October 02, 2014	124 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0638 Hrs (6:38AM) ☾ Sunset: 1826 Hrs (6:26PM) Rainfall: 0		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: SE 5 mph Humidity: 91-47%				TEMPERATURE: Low: 61° High: 88°	
WEATHER EFFECTS: Chance of Rain: 0% Partly Cloudy					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
PM	Brian Gentry	10.0	SGO	On Site	
SUXOS	Jeff Yonuss	10.0	SGO	Operations	
FOA	Hattie Yonuss	10.0	SGO	Administrative	
UXOSO	David Brainard	10.0	SGO	Safety Operations	
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations	
UXO T3	Brian Addison	10.0	SGO	MEC Operations in 9B	
UXO T3	Clint Morris	10.0	SGO	MEC Operations in 9B	
UXO T3	Dave Suckut	10.0	SGO	MEC Operations in 9B	
UXO T3	James Brantner	10.0	SGO	MEC Operations in 9B	
UXO T2	Scott Solomon	10.0	SGO	MEC Operations in 9B	
UXO T2	Karen Brantner	10.0	SGO	MEC Operations in 9B	
UXO T2	John Emory	10.0	SGO	MEC Operations in 9B	
UXO T1	Jesse Prince	10.0	SGO	MEC Operations in 9B	
SGO Survey	John Clark	10.0	SGO	Survey Operations	
Sub-contractor	Rob Rollins	10.0	R&D	Dig Operations	
	James Scales	10.0	R&D	Dig Operations	
	Al Horn	10.0	R&D	Dig Operations	
	J. Ray Thomas	0.0	R&D	Dig Operations	
	Randall Fraizer	0.0	R&D	Dig Operations	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		170.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		26,124.5			
* TOTAL WORK HOURS FROM START OF PROJECT		26,294.5			





SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT


CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Thursday, October 02, 2014	124 Page 2
* Cubic Yards cut today: Notes: Completed 9/13/2014					
* Cubic Yards sifted today: Notes: 0 (all cut material has been sifted additional material will be sifted during site clean-up and restoration)					
* Cubic yards backfilled today: Notes: Completed 9/23/2014					
* Acres Brush Cleared today: Notes: Burn Operations Completed.					
* Hard Targets removed today: Notes: 100% Complete					
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____					
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____					
LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment, Safety, and/or Workmanship)					

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
10/2/2014	0	0	0	0	0	0	0
<i>Charlie Overstreet</i> 10/2/14				<i>Jeff Yonass</i> 10/2/14			
SGO QC Representative		Date		SGO SUXOS		Date	

26,294.5



				SGO, Ft. McClellan, Tract 9B , DAILY REPORT			
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Monday, October 06, 2014		125 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0642 Hrs (6:42AM) ☾ Sunset: 1821 Hrs (6:21PM) Rainfall: 0.75"		NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: SSE 1 mph Humidity: 84%				TEMPERATURE: Low: 52° High: 75°			
WEATHER EFFECTS: Chance of Rain: 20% Partly Cloudy							
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					SUMMARY OF WORK PERFORMED		
POSITION	NAME	HOURS	EMPLOYER				
PM	Brian Gentry	10.0	SGO	On Site			
SUXOS	Jeff Yonuss	10.0	SGO	Operations			
FOA	Hattie Yonuss	10.0	SGO	Administrative			
UXOSO	David Brainard	10.0	SGO	Safety Operations			
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations			
UXO T3	Clint Morris	10.0	SGO	Site Restoration 9B			
UXO T2	Scott Solomon	10.0	SGO	Site Restoration 9B			
UXO T2	John Emory	10.0	SGO	Site Restoration 9B			
UXO T1	Jesse Prince	10.0	SGO	Site Restoration 9B			
SGO Survey	John Clark	10.0	SGO	Survey Operations			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		100.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		26,294.5					
* TOTAL WORK HOURS FROM START OF PROJECT		26,394.5					
				SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Monday, October 06, 2014		125 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: Sifting Operations Complete							
* Cubic yards backfilled today: Notes: Completed 9/23/2014							
* Acres Brush Cleared today: Notes: Burn Operations Completed.							
Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____ _____							
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____ _____							
LOCATION AND DESCRIPTION OF DEFICIENCIES							
(Materials, Equipment, Safety, and/or Workmanship)							
* _____							
* _____							

DEFICIENCIES CORRECTED							
* _____				Report No.		Compliance Notice No.	


*						
*						
* SAFETY TOPICS COVERED:						
*	Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
*	and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling					
*	ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)						
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day						
	Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
14-26.14	Ft. McClellan Tract 9B	Monday, October 06, 2014	125 Page 3			
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:						
Site clean-up, Equipment Maintenance and Inventories was performed throughout the day.						

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
10/6/2014	0	0	0	0	0	0	0
<i>Charlie Overstreet</i> 10/6/14				<i>Jeff Yonass</i> 10/6/14			
SGO QC Representative		Date		SGO SUXOS		Date	

26,394.5



				SGO, Ft. McClellan, Tract 9B , DAILY REPORT			
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, October 07, 2014		127 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0641 Hrs (6:41AM) ☾ Sunset: 1821 Hrs (6:21PM) Rainfall: 0.00		NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: SW 5-10 mph Humidity: 69% WEATHER EFFECTS: Chance of Rain: 20% Partly Cloudy				TEMPERATURE: Low: 62° High: 81°			
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER				
PM	Brian Gentry	10.0	SGO	On Site			
SUXOS	Jeff Yonuss	10.0	SGO	Operations			
FOA	Hattie Yonuss	10.0	SGO	Administrative			
UXOSO	David Brainard	10.0	SGO	Safety Operations			
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations			
UXO T3	Clint Morris	10.0	SGO	Site Restoration 9B			
UXO T2	Scott Solomon	4.0	SGO	Site Restoration 9B/DEMOB			
UXO T2	John Emory	10.0	SGO	Site Restoration 9B			
UXO T1	Jesse Prince	10.0	SGO	Site Restoration 9B			
SGO Survey	John Clark	4.0	SGO	Survey Operations			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		88.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		26,394.5					
* TOTAL WORK HOURS FROM START OF PROJECT		26,482.5					
				SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Tuesday, October 07, 2014		127 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: Sifting Operations Complete							
* Cubic yards backfilled today: Notes: Completed 9/23/2014							
* Acres Brush Cleared today: Notes: Burn Operations Completed.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____ _____							
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____ _____							
LOCATION AND DESCRIPTION OF DEFICIENCIES							
(Materials, Equipment, Safety, and/or Workmanship)							
* _____							
* _____							


DEFICIENCIES CORRECTED							
* _____				Report No.		Compliance Notice No.	

*						
*						
* SAFETY TOPICS COVERED:						
*	Safety, Quality, Quantity on the job site, Weather, Site Safety Personnel, UXO Hazards, Chemical Hazards, Biological Hazards, Heavy Equipment					
*	and Spotter communications, wear gloves when loading and unloading equipment from vehicles, Ticks and Bite Reporting, anybody feeling					
*	ill/sick/hurt say something now so we can handle the problem before we go to the field, Lightning Safety.					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)						
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day						
	Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation.					
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT						
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER			
14-26.14	Ft. McClellan Tract 9B	Tuesday, October 07, 2014	127 Page 3			
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:						
Site clean-up all day.						

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
10/7/2014	0	0	0	0	0	0	0
<i>Charlie Overstreet</i> 10/7/14				<i>Jeff Yonass</i> 10/7/14			
SGO QC Representative		Date		SGO SUXOS		Date	

26,482.5

				SGO, Ft. McClellan, Tract 9B , DAILY REPORT			
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Wednesday, October 08, 2014		128 Page 1	
CONTRACTOR: SGO		☀ Sunrise: 0642 Hrs (6:42AM) ☾ Sunset: 1818 Hrs (6:18PM) Rainfall: 0.00		NAME OF SUXOS Jeff Yonuss			
WEATHER: Winds: NW 5 mph Humidity: 88%-57%				TEMPERATURE: Low: 67° High: 83°			
WEATHER EFFECTS: Chance of Rain: 20% Partly Cloudy							
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED			
POSITION	NAME	HOURS	EMPLOYER				
PM	Brian Gentry	10.0	SGO	Off Site			
SUXOS	Jeff Yonuss	10.0	SGO	Operations			
FOA	Hattie Yonuss	10.0	SGO	Administrative			
UXOSO	David Brainard	10.0	SGO	Safety Operations			
UXOQCS	Charlie Overstreet	10.0	SGO	QC Operations/Safety Operations			
UXO T3	Clint Morris	10.0	SGO	Site Restoration 9B			
UXO T2	John Emory	10.0	SGO	Site Restoration 9B			
UXO T1	Jesse Prince	10.0	SGO	Site Restoration 9B			
SGO Survey	John Clark	4.0	SGO	Survey Operations			
* TOTAL WORK HOURS ON JOB SITE THIS DATE		84.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		26,482.5					
* TOTAL WORK HOURS FROM START OF PROJECT		26,566.5					
				SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE		REPORT NUMBER	
14-26.14		Ft. McClellan Tract 9B		Wednesday, October 08, 2014		128 Page 2	
* Cubic Yards cut today: Notes: Completed 9/13/2014							
* Cubic Yards sifted today: Notes: Sifting Operations Complete							
* Cubic yards backfilled today: Notes: Completed 9/23/2014							
* Acres Brush Cleared today: Notes: Burn Operations Completed.							
* Hard Targets removed today: Notes: 100% Complete							
* The following Grids Survey verified by SGO surveyor cut to 1 foot:							
<div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div> </div>							
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot:							
<div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div> <div>_____</div> </div>							
LOCATION AND DESCRIPTION OF DEFICIENCIES							
(Materials, Equipment, Safety, and/or Workmanship)							
* _____							
* _____							
* _____							
* _____							
DEFICIENCIES CORRECTED							
* _____				Report No.		Compliance Notice No.	
* _____							

*			
* SAFETY TOPICS COVERED:			
*	Wear gloves when loading and unloading equipment from vehicles, anybody feeling ill/sick/hurt say something now so we can handle the problem		
*	before we travel to Sterling HQ.		
*			
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)			
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day			
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation.			
			
SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT			
CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
14-26.14	Ft. McClellan Tract 9B	Wednesday, October 08, 2014	128 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:			
Reamaining personnel returned team vehicles to Sterling HQ, Lenoir City TN. The CAT 930 Loader and the D6 Bulldozer were loaded up and transported to Savannah Ga to have the armored cabs removed, this completes removal of all SGO equipment from MRS 9B.			

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
10/8/2014	0	0	0	0	0	0	0
<i>Charlie Overstreet</i> 10/8/14				<i>Jeff Yonass</i> 10/8/14			
SGO QC Representative		Date		SGO SUXOS		Date	

26,566.5



SGO, Ft. McClellan, Tract 9B , DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Thursday, October 09, 2014	129 Page 1
CONTRACTOR: SGO		☀ Sunrise: 0643 Hrs (6:43AM) ☾ Sunset: 1817 Hrs (6:17PM) Rainfall: 0.00		NAME OF SUXOS Jeff Yonuss	
WEATHER: Winds: W 5 mph Humidity: 88%-57%				TEMPERATURE: Low: 63° High: 78°	
WEATHER EFFECTS: Chance of Rain: 00% Partly Cloudy					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
POSITION	NAME	HOURS	EMPLOYER		
SUXOS	Jeff Yonuss	4.0	SGO	Operations	
FOA	Hattie Yonuss	4.0	SGO	Administrative	
SGO Survey	John Clark	4.0	SGO	Survey Operations	
* TOTAL WORK HOURS ON JOB SITE THIS DATE		12.0	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT		
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		26,566.5			
* TOTAL WORK HOURS FROM START OF PROJECT		26,578.5			



SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT

CONTRACT NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
14-26.14		Ft. McClellan Tract 9B		Thursday, October 09, 2014	129 Page 2
* Cubic Yards cut today: Notes: Completed 9/13/2014					
* Cubic Yards sifted today: Notes: Sifting Operations Complete					
* Cubic yards backfilled today: Notes: Completed 9/23/2014					
* Acres Brush Cleared today: Notes: Burn Operations Completed.					
* Hard Targets removed today: Notes: 100% Complete					
* The following Grids Survey verified by SGO surveyor cut to 1 foot: _____ _____					
* The following Grids Survey verified by SGO surveyor backfilled to 1 foot: _____ _____					

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)


*	_____
*	_____

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Wear gloves when loading and unloading equipment from vehicles, anybody feeling ill/sick/hurt say something now so we can handle the problem

*	before we travel to Sterling HQ.
*	
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)	
QC / Surveyor Comments: * Surveyor to list all points that were surveyed that day	
Inspected all storm water and erosion control measures, water sources contained no visible silt or contaminants in diversion ditches, wattles. HESCO barriers are in good repair and no sediment accumulation.	
 SGO, Ft. McClellan, Tract 9B Benchmark Clearance, DAILY REPORT	
CONTRACT NUMBER	TITLE AND LOCATION
14-26.14	Ft. McClellan Tract 9B
DAY/DATE	REPORT NUMBER
Thursday, October 09, 2014	129 Page 3
SUXOS/PM DETAILED DESCRIPTION OF DAILY ACTIVITIES:	
Completed office /storage area cleaning.	

Date	# Grids 100% dig complete	# Grid 100% Backfill Complete	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered
10/9/2014	0	0	0	0	0	0	0
				<i>Jeff Vonnas</i>		10/9/14	
				SGO SUXOS		Date	

26,578.5

MES Daily Reports

Daily Operations Report

Tuesday, January 10, 2012

Report # 1

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 54
Cloudy, Rain	None	High Temperature: 63

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo and Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	0	Matrix	Bereavement (8 hours)
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	107	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	0	No
<i>Total Work Hours on this Project:</i>	107	

Daily Operations Report

Tuesday, January 10, 2012

Report # 1

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and HASP training.

Comments:

All MEC personnel attended annual HASP training and MRS-11 preparatory brief from 0600-0800.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep operations in MRS -9B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

0

None

Daily Operations Report

Tuesday, January 10, 2012

Report # 1

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N148E104	9-B	P0016	1	11	1

Summary of Team 1 Surface Sweep Grids Completed Today:



Tuesday, January 10, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, January 11, 2012

Report # 2

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 45
Partly Cloudy, Rain	None	High Temperature: 61

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	2	Matrix	Internal UXO QC Sick (3 hours)
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo and Assisted MES Field Team
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Sick (10 hours)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	0	Matrix	Bereavement (8 hours)
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	94	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	107	No
<i>Total Work Hours on this Project:</i>	201	

Daily Operations Report

Wednesday, January 11, 2012

Report # 2

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Overhead Hazards.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

0

None

Daily Operations Report

Wednesday, January 11, 2012

Report # 2

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N148E104	9-B	P0016	10%	4	2

Summary of Team 1 Surface Sweep Grids Completed Today:



Wednesday, January 11, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, January 12, 2012

Report #3

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 23
Mostly Cloudy	None	High Temperature: 54

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	1	Matrix	Management of MEC Operations/ MRS-9 (1 hour)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	0	Matrix	Sick (5 hours)
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	0	Matrix	Sick (5 hours)
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo and Assisted with Internal UXO QC Activities
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	0	Matrix	Bereavement (8 hours)
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	8	Matrix	MEC Clearance / Sick (2 hours)

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	93	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	201	No
<i>Total Work Hours on this Project:</i>	294	

Daily Operations Report

Thursday, January 12, 2012

Report #3

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips and Falls and making safety your choice.

Comments:

Shear operations were conducted on 400 3.5" Rockets today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in MRS 9-B.

UXO Items Sheared Today:

400

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

14707

None

Daily Operations Report

Thursday, January 12, 2012

Report #3

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N148E104	9-B	P0016	89	6	3
MES_UXO_1	N149E104	9-B	P0016	10%	6	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N148E104	9-B	P0016	2000	0	89	24	3



Thursday, January 12, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, January 16, 2012

Report # 4

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 47
Cloudy	None	High Temperature: 61

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/ Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	0	Matrix	Sick (5 hours)
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo / Shear Ops/ Assisted Field Team
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	112	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	294	No
<i>Total Work Hours on this Project:</i>	406	

Daily Operations Report

Monday, January 16, 2012

Report # 4

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and insuring adequate rest to help prevent fatigue throughout the work day.

Comments:

Shear Ops were conducted by D. Gipson and S. Meadows. Items Sheared: 3.5" rockets = 350 each, 2.36" rockets = 1 each. MEC Scrap container was completed filled by inspected scrap and was carried to HVF for final processing. Container was moved to MRS-9 upon its return to facilitate an accelerated scrap processing system. Team 1 shut down from 1100-1200 for an MDG/MES conference call.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief and Annual MDG/MES conference call . MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

351

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

15058

None

Daily Operations Report

Monday, January 16, 2012

Report # 4

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E104	9-B	P0016	10%	5	2

Summary of Team 1 Surface Sweep Grids Completed Today:



Monday, January 16, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, January 17, 2012

Report # 5

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 33
Rain, Storms	None	High Temperature: 66

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo / Shear Ops / Assisted Field Team
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	117	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	406	No
<i>Total Work Hours on this Project:</i>	523	

Daily Operations Report

Tuesday, January 17, 2012

Report # 5

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and keep buckets and items being lifted in manageable weights.

Comments:

Shear Ops were conducted by D. Gipson and S. Meadows from 0800-1000 and 1245-1345. Items Sheared: 3.5" rockets = 300 each.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

300

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

15358

None

Daily Operations Report

Tuesday, January 17, 2012

Report # 5

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E104	9-B	P0016	10%	10	3

Summary of Team 1 Surface Sweep Grids Completed Today:



Tuesday, January 17, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, January 18, 2012

Report # 6

Task Order Number	Contractor	Site SUXOS
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
Title and Location	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
Weather Conditions	Weather Effects	Low Temperature: 28
Mostly Sunny	None	High Temperature: 51

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations/ Sick (2 hours)
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo and Assisted with Internal UXO QC Activities
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

Total Work Hours on Site Today:	115	Were There any Lost Time/Accidents Today?
Cumulative Total of Previous Work Hours:	523	No
Total Work Hours on this Project:	638	

Daily Operations Report

Wednesday, January 18, 2012

Report # 6

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and managing stress appropriately.

Comments:

Shear Ops were not conducted today. Shear malfunctioning due to cold weather.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

15358

None

Daily Operations Report

Wednesday, January 18, 2012

Report # 6

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E104	9-B	P0016	50%	14	4

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, January 18, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, January 19, 2012

Report # 7

Task Order Number	Contractor	Site SUXOS
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
Title and Location	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
Weather Conditions	Weather Effects	Low Temperature: 42
Mostly Sunny	None	High Temperature: 60

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/Scrap Inspection/AAR's
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo / Shear Ops / Assisted with Field Teams
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

Total Work Hours on Site Today:	116	Were There any Lost Time/Accidents Today?
Cumulative Total of Previous Work Hours:	638	No
Total Work Hours on this Project:	754	

Daily Operations Report

Thursday, January 19, 2012

Report # 7

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Insuring proper field hygiene to help prevent spread of illness and other foreign contaminants encountered during field operations.

Comments:

Shear Ops were not conducted today. Shear transported to HVF to be inspected for malfunctioning.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids inMRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

15358

None

Daily Operations Report

Thursday, January 19, 2012

Report # 7

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E104	9-B	P0016	20%	3	5
MES_UXO_1	N153E104	9-B	P0008	50%	0	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N149E104	9-B	P0016	23520	100	20%	38	5

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, January 19, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, January 23, 2012

Report # 8

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 38
Overcast, T-Storms	None	High Temperature: 67

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops/Assisted Field Team
Steve Meadows	Logistics	0	Matrix	Sick (5 hours)

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	Survey Escort (MRS-11)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	Survey Escort (MRS-11)
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

Richard Satkin	VP of MEC Operations	5	Matrix	Mec Operations Oversight
Kent Boler	Project Manager	5	Matrix	Project Oversight

<i>Total Work Hours on Site Today:</i>	122	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	754	No
<i>Total Work Hours on this Project:</i>	876	

Daily Operations Report

Monday, January 23, 2012

Report # 8

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and change in site driving/walking/working conditions due to inclement weather that produced an excessive amount of rain.

Comments:

Shear Ops were not conducted today. Additional personnel on site were Ryan Beasley, Matt McCrory, Chase Tillet, Chris Conrad, Dale Wiseman, and Frank Burch of LI Smith. Survey Crews started setting control points in MRS-11. Survey team one set 7 control points. Survey team 2 flagged the perimeter of an additional stepout in MRS-13A.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief, MEC Clearance Operations Brief and MRS-11 Preparatory Brief for Survey Crews and Escorts. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

15358

None

Daily Operations Report

Monday, January 23, 2012

Report # 8

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N152E104	9-B	P0008	50%	2	1
MES_UXO_1	N153E104	9-B	P0008	50%	0	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N153E104	9-B	P0008	6000	0	50%	0	2

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, January 23, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, January 24, 2012

Report # 9

Task Order Number	Contractor	Site SUXOS
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
Title and Location	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
Weather Conditions	Weather Effects	Low Temperature: 41
Mostly Sunny	None	High Temperature: 64

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo / Shear Ops and Assisted Field Team
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	Survey Escort
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	Survey Escort
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

Richard Satkin	VP of MEC Operations	5	Matrix	MEC Operations Oversight
Kent Boler	Project Manager	5	Matrix	Project Oversight

Total Work Hours on Site Today:	127	Were There any Lost Time/Accidents Today?
Cumulative Total of Previous Work Hours:	876	No
Total Work Hours on this Project:	1003	

Daily Operations Report

Tuesday, January 24, 2012

Report #9

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and protecting your hands from injury(wear gloves) .

Comments:

Shear Ops were Conducted today by D. Gipson, Jason Soth, and Shawn Hall from 0800-1630. Items sheared 3.5" Rockets= 1,185, 2.36" Rockets= 15

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

1200

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

16558

None

Daily Operations Report

Tuesday, January 24, 2012

Report # 9

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N152E104	9-B	P0008	50%	0	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N152E104	9-B	P0008	10740	500	50%	2	2

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, January 24, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, January 25, 2012

Report # 10

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 55
Mostly Sunny	None	High Temperature: 68

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo and Assisted with Internal UXO QC Activities
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	Survey escort MRS-11(Team 1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	Survey escort MRS-11(Team 2)
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	117	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1003	No
<i>Total Work Hours on this Project:</i>	1120	

Daily Operations Report

Wednesday, January 25, 2012

Report # 10

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and a brief timeline of how a safety program works. One second and one bad decision can destroy years of good work.

Comments:

Shear Ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

16558

None

Daily Operations Report

Wednesday, January 25, 2012

Report # 10

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E104	9-B	P0012	10%	7	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, January 25, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, January 26, 2012

Report # 11

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 45
Rain, T-Storms	Early site shutdown for inclement weather	High Temperature: 69

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	4	Matrix	Management of Task Orders
David Abernathy	SUXOS	4	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	0	Matrix	Off site meeting (5 hours)
Paul Hanes	UXOSO and Demolition	4	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	4	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	4	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	2	Matrix	Sick (3 hours)
Steve Meadows	Logistics	4	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	7	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	7	Matrix	Survey escort MRS-1(Shifted to MRS-9)
Aaron Gipson	Tech II	7	Matrix	MEC Clearance
Scott Eason	Tech II	7	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	Sick (7 hours)
Troy Crawford	Tech II	7	Matrix	MEC Clearance
Richard Smith	Tech II	7	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	75	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1120	No
<i>Total Work Hours on this Project:</i>	1195	

Daily Operations Report

Thursday, January 26, 2012

Report # 11

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and how to drive in wet weather.

Comments:

Shear Ops were not conducted today. Teams shut down at 1300 due to inclement weather.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

16558

None

Daily Operations Report

Thursday, January 26, 2012

Report # 11

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E104	9-B	P0012	10%	0	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, January 26, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, January 30, 2012

Report # 12

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 31
Sunny	None	High Temperature: 64

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/ Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	0	Matrix	MRS-13 Team 2 Team Leader Fill In
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo /Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	Survey Escort MRS-11
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	112	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1195	No
<i>Total Work Hours on this Project:</i>	1307	

Daily Operations Report

Monday, January 30, 2012

Report # 12

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and how to prevent Frost Bite.

Comments:

Additional Personnel on-site: LI Smith= Matt McCrory(1), Chase Tillet(1), , Dale Wiseman(1), Frank Burch(1), Chris Parker(1)
Shear Ops were conducted today by D. Gipson and S. Meadows. 3.5" rockets= 585 ea, 2.36" rockets= 15 each.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief, New Personnel Brief (Li Smith). MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

600

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

17158

None

Daily Operations Report

Monday, January 30, 2012

Report # 12

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E104	9-B	P0012	10%	7	3

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, January 30, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, January 31, 2012

Report # 13

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 47
	None	High Temperature: 69

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations/Sick (2 hours)
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	Survey Escort - MRS-11
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	115	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1307	No
<i>Total Work Hours on this Project:</i>	1422	

Daily Operations Report

Tuesday, January 31, 2012

Report # 13

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and common sprains and strains and how to help prevent them.

Comments:

Additional Personnel on-site: LI Smith= Matt McCrory(1), Chase Tillet(1), , Dale Wiseman(1), Chris Parker(1). Shear Ops were conducted today by D. Gipson and S. Meadows. 3.5" rockets= 1190 ea, 2.36" rockets= 10 each.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

1200

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

18358

None

Daily Operations Report

Tuesday, January 31, 2012

Report # 13

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E104	9-B	P0012	20%	0	4

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, January 31, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, February 01, 2012

Report # 14

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 34
Cloudy, Rain	None	High Temperature: 65

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	0	Matrix	MES Team 2 Fill In
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo /Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	4	Matrix	MEC Clearance/MRS-11 Survey Escort (6 hours)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	106	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1422	No
<i>Total Work Hours on this Project:</i>	1528	

Daily Operations Report

Wednesday, February 01, 2012

Report # 14

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Ground Guides.

Comments:

Additional Personnel on-site: LI Smith= Matt McCrory(1), Chase Tillet(1), , Dale Wiseman(1), Chris Parker(1), Chris Kilpatrick(1). Shear Ops were conducted today by D. Gipson and Tony O'Shaughnassey. 3.5" rockets= 1020 ea, 2.36" rockets= 5 each. Heavy rain around lunch time.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

1025

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

19383

None

Daily Operations Report

Wednesday, February 01, 2012

Report # 14

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E104	9-B	P0012	50%	0	5

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N151E104	9-B	P0012	34995	11200	50%	14	5

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, February 01, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, February 02, 2012

Report # 15

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 42
Mostly Sunny	None	High Temperature: 70

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	0	Matrix	Sick (5 hours)
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops Maintenance
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	6	Matrix	Survey Escort (4 hours)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	4	Matrix	Sick (6 hours)
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	102	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1528	No
<i>Total Work Hours on this Project:</i>	1630	

Daily Operations Report

Thursday, February 02, 2012

Report # 15

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and carelessness.

Comments:

Shear ops were not conducted today, however the area around the shear was policed for metal debris produced by the shearing operation.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

19383

None

Daily Operations Report

Thursday, February 02, 2012

Report # 15

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E104	9-B	P0012	10%	10	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, February 02, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, February 06, 2012

Report # 16

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 36
Mostly Sunny	None	High Temperature: 60

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	0	Matrix	Team 2 Team Leader Fill in (MRS-12)
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	MRS-11 Survey Escort (10 hours)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	0	Matrix	Sick (10 hours)

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	92	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1630	No
<i>Total Work Hours on this Project:</i>	1722	

Daily Operations Report

Monday, February 06, 2012

Report # 16

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, all work and no play, and medication use while working.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items Sheared 3.5" Rocket, qty= 350.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

350

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

19733

None

Daily Operations Report

Monday, February 06, 2012

Report # 16

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E104	9-B	P0012	10%	8	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, February 06, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, February 07, 2012

Report # 17

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 42
Mostly Sunny	None	High Temperature: 60

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Internal UXO QC and Assisted with Demo Activities
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	107	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1722	No
<i>Total Work Hours on this Project:</i>	1829	

Daily Operations Report

Tuesday, February 07, 2012

Report # 17

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and ATV Safety.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items Sheared 3.5" Rocket, qty= 500, 2.36" Rockets qty=1.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

501

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

20234

None

Daily Operations Report

Tuesday, February 07, 2012

Report # 17

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E104	9-B	P0012	10%	4	3

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, February 07, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, February 08, 2012

Report # 18

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 32
Sunny	None	High Temperature: 60

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	6	Matrix	AAR's / Scrap Inspection/Auburn (4 hours)
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Team 1 Team Leader Fill In
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	0	Matrix	Sick (10 hours)
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	Survey Escort (MRS-11)
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	93	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1829	No
<i>Total Work Hours on this Project:</i>	1922	

Daily Operations Report

Wednesday, February 08, 2012

Report # 18

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Defensive Driving Techniques.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items Sheared 3.5" Rocket, qty= 100, 2.36" Rocket qty=1. D. Gipson conducted cleanup of shear platform area.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

101

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

20335

None

Daily Operations Report

Wednesday, February 08, 2012

Report # 18

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E104	9-B	P0012	10%	8	4

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, February 08, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, February 09, 2012

Report # 19

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 31
Mostly Sunny	None	High Temperature: 55

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	Survey Escort (MRS-11/T2)
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	97	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	1922	No
<i>Total Work Hours on this Project:</i>	2019	

Daily Operations Report

Thursday, February 09, 2012

Report # 19

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and setting goals for safety.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items Sheared 3.5" Rocket, qty= 570.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

570

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

20905

None

Daily Operations Report

Thursday, February 09, 2012

Report # 19

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E104	9-B	P0012	60%	0	5

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N150E104	9-B	P0012	30770	5000	60%	30	5

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, February 09, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, February 13, 2012

Report # 20

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 19
Mostly Sunny	None	High Temperature: 53

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	112	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2019	No
<i>Total Work Hours on this Project:</i>	2131	

Daily Operations Report

Monday, February 13, 2012

Report # 20

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and common sense and safety.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items Sheared 3.5" Rocket, qty= 520, 2.36" Rockets, qty=5.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

525

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21430

None

Daily Operations Report

Monday, February 13, 2012

Report # 20

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E105	9-B	P0016	10%	0	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, February 13, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, February 14, 2012

Report # 21

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 37
Overcast	None	High Temperature: 51

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	4	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	4	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Geo Seed Escort (MRS-4)
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	105	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2131	No
<i>Total Work Hours on this Project:</i>	2236	

Daily Operations Report

Tuesday, February 14, 2012

Report # 21

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and the direct and indirect costs associated with accidents.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief, MEC Clearance Operations Brief and New personnel Site Brief. MES UXO 1 is conducting Surface Sweep in heavily contaminated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21430

None

Daily Operations Report

Tuesday, February 14, 2012

Report # 21

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E105	9-B	P0016	20%	19	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, February 14, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, February 15, 2012

Report # 22

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 36
Mostly Sunny	None	High Temperature: 67

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	0	Matrix	Sick (4 hours)
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	10	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	118	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2236	No
<i>Total Work Hours on this Project:</i>	2354	

Daily Operations Report

Wednesday, February 15, 2012

Report # 22

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Burn prevention and first aid.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21430

None

Daily Operations Report

Wednesday, February 15, 2012

Report # 22

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E105	9-B	P0016	20%	12	3

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, February 15, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, February 16, 2012

Report # 23

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 43
Cloudy, Drizzle	None	High Temperature: 69

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	0	Matrix	Off Site
Jason Soth	Task Order Manager	5	Matrix	MEC Safety
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	0	Matrix	Sick (5 hours)
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	104	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2354	No
<i>Total Work Hours on this Project:</i>	2458	

Daily Operations Report

Thursday, February 16, 2012

Report # 23

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, due to wet weather.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items sheared 3.5" rockets, qty=256.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

256

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21686

None

Daily Operations Report

Thursday, February 16, 2012

Report # 23

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E105	9-B	P0016	30%	0	4

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, February 16, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, February 20, 2012

Report # 24

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 30
Sunny	None	High Temperature: 61

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	MRS-9 Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	0	Matrix	Sick (4 hours)
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	103	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2458	No
<i>Total Work Hours on this Project:</i>	2561	

Daily Operations Report

Monday, February 20, 2012

Report # 24

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, Good House keeping.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21686

None

Daily Operations Report

Monday, February 20, 2012

Report # 24

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N149E105	9-B	P0016	20%	4	5
MES_UXO_1	N150E105	9-B	P0012	10%	13	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N149E105	9-B	P0016	27450	1000	20%	35	5

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, February 20, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, February 21, 2012

Report # 25

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 43
Overcast, Morning Drizzle	None	High Temperature: 65

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Shear Ops
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	112	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2561	No
<i>Total Work Hours on this Project:</i>	2673	

Daily Operations Report

Tuesday, February 21, 2012

Report # 25

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and proper lifting techniques.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21686

None

Daily Operations Report

Tuesday, February 21, 2012

Report # 25

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E105	9-B	P0012	20%	0	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, February 21, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, February 22, 2012

Report # 26

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 54
Mostly Sunny	None	High Temperature: 70

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	Assisting MRS-9/ Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	0	Matrix	Sick (4 hours)
Shawn Hall	Internal UXO QC/Demo Asst	6	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	6	Matrix	Demo
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11 /T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	105	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2673	No
<i>Total Work Hours on this Project:</i>	2778	

Daily Operations Report

Wednesday, February 22, 2012

Report # 26

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and proper lifting techniques.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21686

None

Daily Operations Report

Wednesday, February 22, 2012

Report # 26

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E105	9-B	P0012	30%	28	3

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, February 22, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, February 23, 2012

Report # 27

Task Order Number	Contractor	Site SUXOS
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
Title and Location	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
Weather Conditions	Weather Effects	Low Temperature: 62
Mostly Sunny, Windy	None	High Temperature: 76

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Sick (2 hours)
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	3	Matrix	Demolition Activities / Federal Marketing (2 hours)
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	8	Matrix	Team Supervision / Federal Marketing (2 hours)
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11 /T1)
Aaron Gipson	Tech II	8	Matrix	MEC Clearance / Federal Marketing (2 hours)
Scott Eason	Tech II	8	Matrix	MEC Clearance / Federal Marketing (2 hours)
Daniel Hartman	Tech II	8	Matrix	MEC Clearance / Federal Marketing (2 hours)
Troy Crawford	Tech II	8	Matrix	MEC Clearance / Federal Marketing (2 hours)
Richard Smith	Tech II	8	Matrix	MEC Clearance / Federal Marketing (2 hours)

Additional Personnel On Site Today

Total Work Hours on Site Today:	91	Were There any Lost Time/Accidents Today?
Cumulative Total of Previous Work Hours:	2778	No
Total Work Hours on this Project:	2869	

Daily Operations Report

Thursday, February 23, 2012

Report # 27

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and excavation safety.

Comments:

Shear ops were not conducted today. Team was shut down for federal Marketing from 1300 till 1500

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily contaminated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

21686

None

Daily Operations Report

Thursday, February 23, 2012

Report # 27

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E105	9-B	P0012	10%	0	4

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, February 23, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, February 27, 2012

Report # 28

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 44
Mostly Sunny	None	High Temperature: 66

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demolition Activities
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	112	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2869	No
<i>Total Work Hours on this Project:</i>	2981	

Daily Operations Report

Monday, February 27, 2012

Report # 28

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and wearing proper safety glasses.

Comments:

Shear ops were conducted today by D. Gipson and S. Meadows. Items sheared 3.5" Rockets= 497 each and 2.36" rockets= 3 each.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

500

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Monday, February 27, 2012

Report # 28

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E105	9-B	P0012	10%	8	5

Summary of Team 1 Surface Sweep Grids Completed Today:



Monday, February 27, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, February 28, 2012

Report # 29

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 58
Overcast, Storms	None	High Temperature: 67

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	3	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	5	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	5	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	5	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	5	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	4	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	5	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	5	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Joel Pullem	Tech II	0	Matrix	Survey Escort (MRS-11/T1)
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Richard Smith	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	112	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	2981	No
<i>Total Work Hours on this Project:</i>	3093	

Daily Operations Report

Tuesday, February 28, 2012

Report # 29

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and protection from insects(Ticks, Mosquitoes, and other insect hazards).

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Tuesday, February 28, 2012

Report # 29

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N150E105	9-B	P0012	20%	6	6

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N150E105	9-B	P0012	30820	4000	20%	55	6

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, February 28, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, February 29, 2012

Report #30

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 56
Partly Sunny	None	High Temperature: 74

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	3	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	3	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	102	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3093	No
<i>Total Work Hours on this Project:</i>	3195	

Daily Operations Report

Wednesday, February 29, 2012

Report #30

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Traversing steep slopes.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Wednesday, February 29, 2012

Report #30

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E105	9-B	P0012	10%	7	1

Summary of Team 1 Surface Sweep Grids Completed Today:



Wednesday, February 29, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, February 29, 2012

Report # 30

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 56
Partly Sunny	None	High Temperature: 74

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	3	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	3	Matrix	AAR's / Scrap Inspection
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance

UXO Team 2 Personnel

Frank Bynam	Team 2 Team Leader/ Tech III	0	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	0	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	MEC Clearance
Ty Wrage	Tech II	0	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	MEC Clearance
Bo Reeves	Tech I	0	Matrix	MEC Clearance
Matt Watson	Tech I	0	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	102	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3093	No
<i>Total Work Hours on this Project:</i>	3195	

Daily Operations Report

Wednesday, February 29, 2012

Report # 30

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Traversing steep slopes.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E105	9-B	P0012	10%	7	1

Summary of Team 1 Surface Sweep Grids Completed Today:



Wednesday, February 29, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, March 01, 2012

Report #31

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 61
Partly Sunny	None	High Temperature: 75

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	3	Matrix	Management of Task Orders/AAR's/Scrap Inspection
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	0	Matrix	Off Site
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	0	Matrix	Off Site
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Bo Reeves	Tech I	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	89	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3195	No
<i>Total Work Hours on this Project:</i>	3284	

Daily Operations Report

Thursday, March 01, 2012

Report #31

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and checking the inventory of the team health and safety supplies(first aid kits, Bug spray, Sun Block, etc.).

Comments:

Shear ops were not conducted today

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Thursday, March 01, 2012

Report #31

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E105	9-B	P0012	10%	0	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, March 01, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, March 05, 2012

Report # 32

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 29
Sunny	None	High Temperature: 54

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	0	Matrix	Off Site
Jason Soth	Task Order Manager	10	Matrix	Assisting MRS-9
David Abernathy	SUXOS	2	Matrix	Mgmt Field MEC Operations/H&S Training (4 hours)
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	Assisting MRS-9/Scrap Inspection/Auburn (5 hours)
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	5	Matrix	MRS-9 Internal UXO QC/Auburn (5 Hours)
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	0	Matrix	Sick (10 hours)
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	83	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3284	No
<i>Total Work Hours on this Project:</i>	3367	

Daily Operations Report

Monday, March 05, 2012

Report # 32

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Deficiencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and inspect work areas for working conditions due to severe weather of the weekend.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief, and contractor new personnel brief and video. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Monday, March 05, 2012

Report # 32

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E105	9-B	P0012	40%	12	3

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, March 05, 2012

Matrix SUXOS

Date

Daily Operations Report

Tuesday, March 06, 2012

Report #33

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 38
Sunny	None	High Temperature: 64

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	10	Matrix	Management of Task Orders/AAR's/Asst MRS-9
David Abernathy	SUXOS	0	Matrix	H&S Training (4 hours)/Sick (6 hours)
A.O'Shaughnassey	Demolition Supervisor	10	Matrix	Assisting MRS-9 / Scrap Inspection
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Team 1 Team Leader Fill In
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Demo/Assisting MRS-9
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	0	Matrix	Sick (10 hours)
Richard Smith	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	93	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3367	No
<i>Total Work Hours on this Project:</i>	3460	

Daily Operations Report

Tuesday, March 06, 2012

Report #33

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Fire Prevention.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily contaminated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Tuesday, March 06, 2012

Report #33

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E105	9-B	P0012	10%	5	4

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Tuesday, March 06, 2012

Matrix SUXOS

Date

Daily Operations Report

Wednesday, March 07, 2012

Report # 34

Task Order Number	Contractor	Site SUXOS
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
Title and Location	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
Weather Conditions	Weather Effects	Low Temperature: 51
Mostly Sunny	None	High Temperature: 70

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	10	Matrix	Assisting MRS-9/ AAR's
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	10	Matrix	Assisting MRS-9/ Scrap Processing/ QA
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Assisting MRS-9/ Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Assisting MRS-9/ Demo
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	7	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Eli Routh	Tech I	9	Matrix	Assisting MRS 9
Ty Wrage	Tech II	7	Matrix	Assisting MRS 9

Additional Personnel On Site Today

Total Work Hours on Site Today:	119	Were There any Lost Time/Accidents Today?
Cumulative Total of Previous Work Hours:	3460	No
Total Work Hours on this Project:	3579	

Daily Operations Report

Wednesday, March 07, 2012

Report # 34

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Hydration.

Comments:

Shear ops were not conducted today. UXO Tech 1's assigned to MES team 1 are being utilized to assist in the removal of presorted MEC Scrap and to help remove NON MEC scrap from locations the Sweep team is working in. UXO Tech 1's are not participating in the Surface sweep operations due to the level of contamination and types of munitions encountered in MRS-9. Two personnel from MES Team 2 were shifted to assist Team 1 today.(Ty Wrage and Eli Routh).

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Wednesday, March 07, 2012

Report # 34

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N151E105	9-B	P0012	30%	0	5
MES_UXO_1	N152E105	9-B	P0008	20%	0	1

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N151E105	9-B	P0012	22210	5310	30%	24	5

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Wednesday, March 07, 2012

Matrix SUXOS

Date

Daily Operations Report

Thursday, March 08, 2012

Report #35

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 54
Partly Sunny	None	High Temperature: 76

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	10	Matrix	Assisting MRS-9/ /AAR's
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	10	Matrix	Assisting MRS-9/ Scrap Processing/ QA
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	10	Matrix	Assisting MRS-9/Real Time Internal UXO QC
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Assisting MRS-9/ Demo
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	10	Matrix	MEC Clearance
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	0	Matrix	Sick (10 hours)
Troy Crawford	Tech II	10	Matrix	MEC Clearance
Eli Routh	Tech 1	9	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	115	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3579	No
<i>Total Work Hours on this Project:</i>	3694	

Daily Operations Report

Thursday, March 08, 2012

Report #35

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and Hydration.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Thursday, March 08, 2012

Report #35

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N152E105	9-B	P0008	40%	8	2

Summary of Team 1 Surface Sweep Grids Completed Today:

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Thursday, March 08, 2012

Matrix SUXOS

Date

Daily Operations Report

Monday, March 12, 2012

Report # 36

<i>Task Order Number</i>	<i>Contractor</i>	<i>Site SUXOS</i>
11.094.12-26.1	Matrix Environmental Services, LLC	David Abernathy
<i>Title and Location</i>	283 Rucker St.	SUXOS: (803) 720-4910
MRS 9	Anniston, AL 36207	Tele: (256) 847-0780
<i>Weather Conditions</i>	<i>Weather Effects</i>	Low Temperature: 60
Partly Sunny	None	High Temperature: 70

Management and Non-Intrusive Support Personnel

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Employer</u>	<u>Summary of Work Performed</u>
Cecil Taylor	MEC Operations Manager	2	Matrix	Management of MEC Operations/ MRS-9 (3 hours)
Jason Soth	Task Order Manager	10	Matrix	AAR's/ Assisting MRS-9
David Abernathy	SUXOS	3	Matrix	Management Field MEC Operations
A.O'Shaughnassey	Demolition Supervisor	5	Matrix	Assisting MRS-9/ Scrap Processing/ QA/Auburn (5 hours)
Paul Hanes	UXOSO and Demolition	3	Matrix	UXOSO and Assisted with Demolition
Harry Wallace	QC Manager	3	Matrix	Quality Control of MEC Field Activities
Latesha Joiner	QC Administrative Manager	2	Matrix	Managed QC Administrative Activities
Shawn Hall	Internal UXO QC/Demo Asst	8	Matrix	Internal UXO QC/Auburn Training (2 hours)
Daney Gipson	Demolition Supervisor/Int QC Asst	10	Matrix	Demo/ Assisting MRS-9
Steve Meadows	Logistics	3	Matrix	Performed Logistics Activities

UXO Team 1 Personnel

Matt Rushwald	Team 1 Team Leader/ Tech III	10	Matrix	MEC Clearance Field Team Supervision
Richard Smith	Tech II	10	Matrix	MEC Clearance
Aaron Gipson	Tech II	0	Matrix	Sick (10 hours)
Scott Eason	Tech II	10	Matrix	MEC Clearance
Daniel Hartman	Tech II	10	Matrix	MEC Clearance
Troy Crawford	Tech II	10	Matrix	MEC Clearance

Additional Personnel On Site Today

<i>Total Work Hours on Site Today:</i>	99	<i>Were There any Lost Time/Accidents Today?</i>
<i>Cumulative Total of Previous Work Hours:</i>	3694	No
<i>Total Work Hours on this Project:</i>	3793	

Daily Operations Report

Monday, March 12, 2012

Report #36

The Following Grids Passed Internal MES QC:

The Following Grids Did Not Pass an Internal MES QC Inspection:

The Following Grids Passed MES QC:

The Following Grids Did Not Pass an MES QC Inspection:

UOP's QC Complete Today:

None

QC Seeds Recovered:

QA Seeds Recovered:

Location and Description of any Defecencies:

None

Deficiency Correction Measures Taken:

None

Safety Topics Covered:

Slips, Trips, Falls, and safe digging techniques.

Comments:

Shear ops were not conducted today.

Detailed Description of Activities:

Conducted Task Order Brief, Safety Brief and MEC Clearance Operations Brief. MES UXO 1 is conducting Surface Sweep in the heavily saturated grids in MRS 9-B.

UXO Items Sheared Today:

0

UOP's Excavation Complete Today:

UXO Items Sheared to Date:

22186

None

Daily Operations Report

Monday, March 12, 2012

Report #36

Summary of Team 1 Surface Sweep Demo Items Today:

Team	Grid	Tract	UOP	% Complete Today	# Demo Today	Days
MES_UXO_1	N152E105	9-B	P0008	40%	2	3

Summary of Team 1 Surface Sweep Grids Completed Today:

Grid	Tract	UOP	MEC Scrap	Non MEC Scrap	% Complete Today	Total Demo	Days
N152E105	9-B	P0008	13110	1000	40%	10	3

Summary of Team 1 1ft Demo Items Today:

Summary of Team 1 1ft Grids Completed Today:



Monday, March 12, 2012

Matrix SUXOS

Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Friday, January 2, 2015
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Rain	TEMPERATURE:	Low: 43	High: 50
WEATHER EFFECTS:	Wind ENE 6-14 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls.
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


[illegible][illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 2, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, January 5, 2015	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 33 High: 48
WEATHER EFFECTS: Wind N 6-16 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Saturated conditions
*

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

Weekend storms generated nearly 4 inches of accumulated rain from Friday January 2 through Sunday January 4.


[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 5, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Tuesday, January 6, 2015	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 28 High: 53
WEATHER EFFECTS: Wind WSW 4-15 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Saturated conditions
*

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 6, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Wednesday, January 7, 2015
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 14	High: 40
WEATHER EFFECTS:	Wind NNW 9-23 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
---	--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls. Saturated conditions
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]


DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 7, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, January 8, 2015	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear and Cold	TEMPERATURE:	Low: 10	High: 35
WEATHER EFFECTS:	Wind NNE 4-13 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

	* Slips, Trips, and Falls. Freezing Conditions, where proper clothing to protect against cold injuries.	
*		

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 8, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, January 12, 2015	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Light Rain	TEMPERATURE:	Low: 42	High: 53
WEATHER EFFECTS:	Wind NE 6-14 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.
*

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 12, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Tuesday, January 13, 2015
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Cloudy	TEMPERATURE:	Low: 41	High: 50
WEATHER EFFECTS:	Wind N 5-12 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.
*

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]


DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 13, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Wednesday, January 14, 2015
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 39	High: 46
WEATHER EFFECTS:	Wind NNW 4-12 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls.
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible][illegible]


DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 14, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, January 15, 2015	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Light Rain	TEMPERATURE:	Low: 34	High: 40
WEATHER EFFECTS:	Wind N 3-9 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management
SGO	MRS-9	Erosion Control Improvement

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls.
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

THIS IS THE FINAL DAILY REPORT OF THE FORT MCCLELLAN MUNITIONS REMEDIATION PROJECT!!


[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	January 15, 2015	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8		MRS-5, and MRS-7 McClellan, Anniston, AL 283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Monday, Mar 3, 2014
CONTRACTOR: Matrix Envi. Svcs			Name of SUXOS David Abernathy

WEATHER:	Rain	TEMPERATURE:	Low: 31	High: 64
WEATHER EFFECTS:	Wind NE 5-10 mph.			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-9B and MRS-10A	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?			
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Saturated roads and muddy driving conditions
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy		March 4, 2014
Site Operations Manager		Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8		MRS-5, and MRS-7 McClellan, Anniston, AL		Tuesday, Mar 4, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 31 High: 47	
WEATHER EFFECTS: Wind NE 5-10 mph.					

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE		
CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-11C	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	
<input type="checkbox"/> YES <input checked="checked" type="checkbox"/> NO	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:		
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>		
*		
*		
DEFICIENCIES CORRECTED:		
*		Report No.
*		Compliance Notice No.
*		
*		
* SAFETY TOPICS COVERED:		
* Slips, Trips, Falls.		
* MEC Clearance Operations Brief		
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)		

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy	March 4, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8		MRS-5, and MRS-7 McClellan, Anniston, AL		Wednesday, Mar 5, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 36 High: 63	
WEATHER EFFECTS: Wind ENE 5-10 mph.					

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE		
CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-9B and MRS-11C	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
☐ YES ☒ NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

<p>LOCATION AND DESCRIPTION OF DEFICIENCIES:</p> <p><i>(Materials, Equipment, Safety, and/or Workmanship)</i></p>
--

*	
*	

DEFICIENCIES CORRECTED:			
*		Report No.	Compliance Notice No.
*			
*			
*			

* SAFETY TOPICS COVERED:
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)	

[illegible][illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy	March 5, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8		MRS-5, and MRS-7 McClellan, Anniston, AL		Thursday, Mar 6, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Heavy Rain				TEMPERATURE: Low: 37 High: 48	
WEATHER EFFECTS: Wind NE 5-10 mph.					

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-10A	Brush Cutting
SGO	MRS-5E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
☐ YES ☒ NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, Falls. |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

All Field work shut down early due to heavy rain!

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy		March 6, 2014
Site Operations Manager		Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, Mar 17, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	:Light Rain	TEMPERATURE:	Low: 45	High: 62
WEATHER EFFECTS:	Wind WNW 10-15mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-11, MRS-5	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-10A	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11B	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	
<input type="checkbox"/>	<div style="display: flex; justify-content: space-between;"> YES <input checked="" type="checkbox"/> NO </div> <div style="text-align: right; font-size: small; margin-top: 5px;"> IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div>

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:

- | | |
|---|--|
| * | Slips, Trips, Falls and wet driving conditions |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy		
March 17, 2014		
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, Mar 27, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Light Rain	TEMPERATURE:	Low: 54	High: 70
WEATHER EFFECTS:	Wind ESE 10-15mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

★		Report No.	Compliance Notice No.
★			
★			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

*	Conducted Task Order Safety Brief
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*	MEC Clearance Operations Brief
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[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	March 27, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		TITLE AND LOCATION MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		DAY/DATE Monday, Mar 31, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 57 High: 78	
WEATHER EFFECTS: Wind N 5-10mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-10A, and MRS-11		Database Management and DGM Collection/Reacquisition	
MES		Oversight		Site QC/QA/Demo	
LI Smith		MRS-9B		Survey	
Info Pro		MRS-5A		DGM Clearance to Depth	
SGO		MRS-9B		One Foot Clearance	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT					
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, Falls.					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, Apr 1, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 64	High: 82
WEATHER EFFECTS:	Wind SW 5-15mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A, and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

★		Report No.	Compliance Notice No.
★			
★			

* SAFETY TOPICS COVERED:

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

*	Conducted Task Order Safety Brief
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*	MEC Clearance Operations Brief
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*	Task:

Task:

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

April 1, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		TITLE AND LOCATION MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		DAY/DATE Wednesday, April 2, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 63 High: 80	
WEATHER EFFECTS: Wind WSW 5-15mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-10A		Database Management and DGM Collection/Reacquisition	
MES		Oversight		Site QC/QA/Demo	
LI Smith		MRS-9B		Survey	
Info Pro		MRS-5A		DGM Clearance to Depth	
SGO		MRS-9B		One Foot Clearance	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	Compliance Notice No.
*					
*					
SAFETY TOPICS COVERED:					
* Slips, Trips, Falls and hot weather precautions					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, April 3, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 58	High: 81
WEATHER EFFECTS:	Wind SW 5-15mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div>		<div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|---|
| * | Slips, Trips, Falls and hot weather precautions |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible][illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	April 3, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, April 7, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Near record Rain Fall, 2.68" rain fall	TEMPERATURE:	Low: 53	High: 74
WEATHER EFFECTS:	Wind NE 10-25mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Database Management and DGM Collection/Reacquisition
MES	Off-Site	Site QC/QA/Demo
LI Smith	MRS-11A	Survey
Info Pro	Off-Site	DGM Clearance to Depth
SGO	Off-Site	One Foot Clearance

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div>		<div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div> <div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div> </div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------------|
| * | Slips, Trips, Falls and wet weather. |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


All contractors cancelled work today and are starting their work weeks on Tuesday except LI Smith.

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	April 7, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO 13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, April 8, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER: Soggy conditions	TEMPERATURE: Low: 46 High: 65
WEATHER EFFECTS: Wind WNW 5-15mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, Falls and soggy conditions due to heavy rainfall.
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* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

SGO Completed operations in MRS-9B and started One-Foot Clearance in MRS-11

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief

*	MEC Clearance Operations Brief
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[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

April 8, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 9, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear and Soggy	TEMPERATURE:	Low: 43	High: 73
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WEATHER EFFECTS: Wind WNW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-11A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

☐ YES ☒ NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

DEFICIENCIES CORRECTED:		
*	Report No.	Compliance Notice No.
*		
*		

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, Falls and soggy conditions still persist.
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* MEC Clearance Operations Brief	
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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Task:

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

April 9, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO 13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, April 10, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 41	High: 76
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WEATHER EFFECTS:	Wind WNW 5-15mph
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PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-11B and MRS-1	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-11A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, Falls and soggy conditions still persist.
---	---

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

*	Conducted Task Order Safety Brief
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*	MEC Clearance Operations Brief
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Task:

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

April 10, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Friday, April 11, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 46	High: 75
WEATHER EFFECTS:	Wind SW 5-15mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, Falls. |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]

DETAILED DESCRIPTION OF ACTIVITIES:

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	April 11, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		Monday, April 14, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Heavy Rain				TEMPERATURE: Low: 61 High: 71	
WEATHER EFFECTS: Wind NNW 5-10mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-10, MRS-11		Database Management and DGM Collection/Reacquisition	
MES		Oversight		Site QC/QA/Demo	
Info Pro		MRS-5A		DGM Clearance to Depth	
SGO		MRS-9B, MRS-11A/B/D		Surface Sweep	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*		Report No.		Compliance Notice No.	
*					
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, Falls and wet weather conditions					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 16, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 34 High: 66
WEATHER EFFECTS: Wind ENE 5-15mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?			
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT			

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:

- | | |
|---|--------------------------------|
| * | Slips, Trips, Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

Info Pro has completed all work in MRS-5A.

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

April 16, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 23, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 50 High: 78
WEATHER EFFECTS: Wind NNE 4-13mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	Boundary Monuments	Survey
ERT	MRS-5	QA Confirmation Mapping
SGO	MRS-11 A/B/D	One Foot Clearance

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, Falls.
---	----------------------

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible][illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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★	Task:
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[illegible][illegible]

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<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>	<p>_____</p>
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David Abromowitz April 22, 2014

David Abernathy	April 23, 2014
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Site Operations Manager _____ Date _____

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Friday, April 25, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Light rain early	TEMPERATURE:	Low: 66	High: 77
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WEATHER EFFECTS: Wind WSW 8-21mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
ERT	MRS-5	QA Confirmation Mapping
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:

- | | |
|---|--------------------------------|
| * | Slips, Trips, Falls. |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

ERT's last day on site. Turned I Keys and Radio.

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

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David Abernathy

April 25, 2014

Site Operations Manager

Date _____



Matrix
Environmental
Services, LLC
Integrated Environmental Solutions
in the Service of People, Property, Plants, and Pets

X ENVIRONMENTAL SERVICES, LLC

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	REPORT NUMBER
TO 31, TO 12-29.2, TO 12-29.4		MRS-9, MRS-11, and MRS-13 McClellan, Anniston, AL		Monday/2 April 2012	12 Page 1
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		NAME OF SUXOS David Abernathy (803) 720-4910	
WEATHER: High Temperatures				TEMPERATURE: Low: 60 High: 82	
WEATHER EFFECTS: Dehydration, Sun Burn					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED	
NAME	POSITION	HOURS	EMPLOYER		
Cecil Taylor	Ops Mgr	7.0	Matrix		
Jason Soth	TO Mgr	10.0	Matrix		
David Abernathy	SUXOS	10.0	Matrix		
Paul Hanes	SHSM	10.0	Matrix		
Harry Wallace	UXOQC	10.0	Matrix		
A. O'Shaughnassey	UXOQA/ Assisting MRS-9	10.0	Matrix		
D. R. Gipson	Demo/ Assisting MRS-9	10.0	Matrix		
Shawn Hall	Internal QC/Demo	10.0	Matrix		
Stephen Meadows	Logistics Manager	10.0	Matrix		
Latesha Joiner	QC Assistant	8.0	Matrix		
Team 1					
Matt Rushwald	Team Leader	10.0	Matrix	MRS-9 Surface Sweep	
Scott Eason	UXO Tech II	0.0	Matrix	Sick	
Trow Crawford	UXO Tech II	10.0	Matrix		
Richard Smith	UXO Tech II	0.0	Matrix	Jury Duty	
Daniel Hartman	UXO Tech II	10.0	Matrix		
Aaron Gipson	UXO Tech II	10.0	Matrix		
Team 2					
Frank Bynum	Team Leader	10.0	Matrix		
Ty Wrage	UXO Tech II	10.0	Matrix		
Matt Watson	UXO Tech I	10.0	Matrix		
Eli Routh	UXO Tech I	10.0	Matrix		
Bo Reeves	UXO Tech I	10.0	Matrix		
Shawn Bowers	UXO Tech I	0.0	Matrix	Sick(Injured Foot will return when able)	
Kevin Hagie	EM61 operator	10.0	Naeva		
Survey Escort					
Joel Pullem	UXO Tech II	10.0	Matrix	MRS-11 Transects	
Chris Parker	Survey		LI Smith		
Roy Holley	Survey		LI Smith		
* TOTAL WORK HOURS ON JOB SITE THIS DATE		188.0		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		2,146.5			
* TOTAL WORK HOURS FROM START OF PROJECT		2,334.5			



**MATRIX ENVIRONMENTAL SERVICES, LLC****DAILY REPORT**

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 31, TO 12-29.2, TO 12-29.4	MRS-9, MRS-11, and MRS-13 McClellan, Anniston, AL	Monday/2 April 2012	12 Page 3

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

* Team One (1) completed the following Grids in Tract: MRS 9B


20% Complete	N149 E103				

* Team Two (2) completed the following Grids in Tract: MRS 13A

Complete	N290 E150-4S				
Complete	N289 E148-4S				
50% Complete	N289 E149-4S				
Complete	N289 E150-4S				
Complete	N289 E152-4S				

Date	Grid #	Team #	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	
4/2/2012	N149 E103	1				5400/15100	0	
4/2/2012	N290 E150-4S	2		035		0	.5	
4/2/2012	N289 E148-4S	2				.5	12	
4/2/2012	N289 E150-4S	2				0	.5	
4/2/2012	N289 E149-4S	2				0	300	
4/2/2012	N289 E152-4S	2				0	0.5	

**** Bold Indicates a Redo Grid ****

	
SUXOS	4/2/12 Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL 283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Wednesday, May 7, 2014
CONTRACTOR: Matrix Envi. Svcs			Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 55	High: 84
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WEATHER EFFECTS: Wind SW 4-13 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-7, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-11 A/B/D, MRS-10	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-10 and MRS-11	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

☐ YES ☒ NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | |
|--|
| * Slips, Trips, Falls. Hydration, Heat Precautions |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

May 7, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		TITLE AND LOCATION MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		DAY/DATE Thursday, May 8, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 58 High: 87	
WEATHER EFFECTS: Wind SSE 5-15 mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-7, MRS-2 Exception Areas		Database Management and DGM Collection/Reacquisition	
MES		Oversight		Site QC/QA/Demo/Vegetation Removal	
SGO		MRS-11 A/B/D, MRS-10		One Foot Clearance, DGM Clearance to Depth	
L.I. Smith		Off Site		Survey	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, Falls. Hydration, Heat Precautions					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, May 12, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 66	High: 86
WEATHER EFFECTS:	Wind 4-13mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-7, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-10 and MRS-7 Demo Range	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	Off Site	Survey

<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--|
| * | Slips, Trips, Falls. Hydration, Heat Precautions |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	May 12, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, May 14, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Rain	TEMPERATURE:	Low: 64	High: 81
WEATHER EFFECTS:	Wind E 4-16 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-10, Exception Areas, and MRS-7 Demo Range	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-10	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:

- | |
|--|
| * Slips, Trips, Falls. Hydration, Heat Precautions, Wet Weather precautions. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	May 14, 2014	
Site Operations Manager	Date	



		
David Abernathy	May 15, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		Sunday, May 18, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Light Precipitation				TEMPERATURE: Low: 57 High: 68	
WEATHER EFFECTS: Wind NE 5-13mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-10, MRS-11		Database Management and DGM Collection/Reacquisition	
MES		Oversight		Site QC/QA/Demo/Vegetation Removal	
SGO		MRS-9B		One Foot Clearance	
L.I. Smith		Off Site		Survey	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, Falls. Hydration, Wet Weather precautions.					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		Thursday, May 29, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Light Precipitation				TEMPERATURE: Low: 66 High: 81	
WEATHER EFFECTS: Wind ENE 5-13mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-11		Database Management and Data Collection	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		One Foot Clearance	
L.I. Smith		Off Site		Survey	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, and Falls. Demo Safety					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		TITLE AND LOCATION MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		DAY/DATE Thursday, June 5, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Light Precipitation				TEMPERATURE: Low: 70 High: 89	
WEATHER EFFECTS: Wind WSW 7-22mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-11		Database Management and Data Collection	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		One Foot Clearance	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, and Falls.					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		Wednesday, June 11, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Rain				TEMPERATURE: Low: 66 High: 79	
WEATHER EFFECTS: Wind SW 5-20mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office, MRS-10, MRS-11		Database Management and Reacquisition	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		One Foot Clearance	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, and Falls. Thunderstorm precautions					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL		Wednesday, June 18, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear		TEMPERATURE: Low: 71 High: 90			

WEATHER EFFECTS: Wind ESE 2-12 mph

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PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B, MRS-11, MRS-6 Exception Area	One Foot Clearance and DGM Clearance to Depth
ERT	MRS-10 and MRS-11	Confirmation Mapping

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
☐ YES ☒ NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

DEFICIENCIES CORRECTED:		
*	Report No.	Compliance Notice No.
*		
*		

*** SAFETY TOPICS COVERED:**

- | |
|----------------------------------|
| * Slips, Trips, and Falls. |
| * MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible][illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | |
|-------------------------------------|
| * Conducted Task Order Safety Brief |
| * MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	June 18, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Sunday, July 6, 2014	
CONTRACTOR: Matrix Envi. Srvc		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 68 High: 88	

WEATHER EFFECTS: Wind ENE 5-12 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	One Foot Clearance/ Site Prep Dig and Sift Operation
LI Smith	MRS-9B	Survey

☐ YES ☒ NO WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | |
|----------------------------------|
| * Slips, Trips, and Falls. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

SGO Started 7 day work week in preparation for Dig and Sift Ops.


[illegible]

DETAILED DESCRIPTION OF ACTIVITIES:

- | | |
|---|--------------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |
| * | SGO Dig and Sift Burning Preparatory |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	July 6, 2014	
Site Operations Manager	Date	




Date _____

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Saturday, July 19, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Trace Amounts of Precipitation				TEMPERATURE: Low: 72 High: 87	
WEATHER EFFECTS: Wind SSW 4-10 mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Off-Site		Database Management and Data Collection	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		One Foot Clearance and Site Prep Dig and Sift Operation	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, and Falls.					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]



		
David Abernathy	July 29, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Thursday, July 31, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Trace amounts of precipitation				TEMPERATURE: Low: 65 High: 87	
WEATHER EFFECTS: Wind NE 5-15 mph					

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE		
CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-(B	Dig and Sift Operation Preparatory training

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:	
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>	
*	
*	

DEFICIENCIES CORRECTED:			
*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:
* Slips, Trips, falls, and hot weather precautions, drink water.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible][illegible]

** Bold Indicates a Redo Grid **	
	
David Abernathy	July 31, 2014
Site Operartions Manager	Date

Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL	Wednesday, August 6, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 66	High: 95
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WEATHER:	Clear
WEATHER EFFECTS:	Wind ENE 3-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

☐ YES ☒ NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

DEFICIENCIES CORRECTED:		
*	Report No.	Compliance Notice No.
*		
*		

*** SAFETY TOPICS COVERED:**

* Slips, Trips, falls, and hot weather precautions, drink water, Dusty Conditions

	Ships, Airports, Tolls, and Not Weather
*	MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

SGO: Sifting operations began. First dirt processed from the dig an sift area of MRS-9B. Sift operations shall continue until operations are complete.

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief	
-------------------------------------	--

* MEC Clearance Operations Brief

*	
*	Task:

Task:

[illegible]

**** Bold Indicates a Redo Grid ****

David Abernathy

August 6, 2014

Site Operations Manager

Date _____

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Thursday, August 7, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear, Extreme heat conditions				TEMPERATURE: Low: 68 High: 99	
WEATHER EFFECTS: Wind SE 4-14 mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, falls, and hydration due to Extreme Heat, Dusty Conditions					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]



		
David Abernathy	August 10, 2014	
Site Operations Manager	Date	

Date _____



Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL	Friday, August 22, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Afternoon Thunderstorms	TEMPERATURE:	Low: 71	High: 94
WEATHER EFFECTS:	Wind SSE 2-12mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

☐ YES ☒ NO WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--|
| * | Slips, Trips, falls, and hydration. Lightning Safety |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	August 22, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Sunday, August 24, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Light Rain				TEMPERATURE: Low: 72 High: 93	
WEATHER EFFECTS: Wind ENE 4-14 mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Off-Site		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, falls, and hydration. Storms					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Saturday, September 6, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Afternoon Storms				TEMPERATURE: Low: 71 High: 91	
WEATHER EFFECTS: Wind NE 2-10mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Off-Site		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, falls, and hydration. Thunderstorm Safety					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Thursday, September 11, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Afternoon Thunderstorms				TEMPERATURE: Low: 73 High: 91	
WEATHER EFFECTS: Wind SW 4-14mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, falls, and hydration. Scrap Handling Safety					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Monday, September 15, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Thunderstorms				TEMPERATURE: Low: 70 High: 83	
WEATHER EFFECTS: Wind E 5-10mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, falls, and hydration. Lightning Safety					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4, 14-29.8, and 14-16.2		MRS-9, MRS-11, and Exception Areas McClellan, Anniston, AL		Friday, September 19, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Afternoon Thunderstorms				TEMPERATURE: Low: 68 High: 85	
WEATHER EFFECTS: Wind ENE 5-13mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	Compliance Notice No.
*					
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, falls, and hydration.					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received: pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, September 24, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	
WEATHER: Clear				TEMPERATURE: Low: 69 High: 81	
WEATHER EFFECTS: Wind ENE 6-12mph					
PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE					
CONTRACTOR:		Location		Operation	
NAEVA		Office		Database Management	
MES		Oversight		Site QC/QA/Demo	
SGO		MRS-9B		Dig and Sift Operations	
LI Smith		MRS-9B		Survey	
WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?					
<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	
LOCATION AND DESCRIPTION OF DEFICIENCIES:					
(Materials, Equipment, Safety, and/or Workmanship)					
*					
*					
DEFICIENCIES CORRECTED:					
*				Report No.	
*				Compliance Notice No.	
*					
* SAFETY TOPICS COVERED:					
* Slips, Trips, and Falls					
* MEC Clearance Operations Brief					
REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)					

[illegible]

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, October 01, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 59	High: 87
WEATHER EFFECTS:	Wind ENE 1-9mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

SGO concluded sift operations.


[illegible]

DETAILED DESCRIPTION OF ACTIVITIES:

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 1, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Thursday, October 02, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Light Precipitation	TEMPERATURE:	Low: 61	High: 86
WEATHER EFFECTS:	Wind SSE 3-12mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

R&D completed hydro-seeding.


[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 2, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, October 06, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 49 High: 78
WEATHER EFFECTS: Wind SSW 5-18mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**


- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 6, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Tuesday, October 07, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 58	High: 83
WEATHER EFFECTS:	Wind SSW 5-16mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 7, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, October 08, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 62	High: 87
WEATHER EFFECTS:	Wind SW 5-22mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 8, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, October 09, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 64	High: 87
WEATHER EFFECTS:	Wind S 3-12mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	Dig and Sift Operations

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


SGO's Last day on site. All sifting and hydroseeding operations complete.

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 9, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, October 13, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Light	TEMPERATURE:	Low: 67	High: 86
WEATHER EFFECTS: Wind SE 9-18mph				

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	MRS-9

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

SGO's Last day on site. All sifting and hydroseeding operations complete.

DETAILED DESCRIPTION OF ACTIVITIES:

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 13, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Tuesday, October 14, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Heavy Rain and Storms	TEMPERATURE:	Low: 56	High: 72
WEATHER EFFECTS:	Wind SW 9-23mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Oversight

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 14, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Wednesday, October 15, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 53	High: 70
WEATHER EFFECTS:	Wind WSW 6-21mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE		
CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Oversight

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?			
<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
		IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT	

LOCATION AND DESCRIPTION OF DEFICIENCIES:	
<i>(Materials, Equipment, Safety, and/or Workmanship)</i>	
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DEFICIENCIES CORRECTED:			
*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:
* Slips, Trips, and Falls
* MEC Clearance Operations Brief


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]

DETAILED DESCRIPTION OF ACTIVITIES:	
*	Conducted Task Order Safety Brief
*	MEC Clearance Operations Brief

[illegible]

**** Bold Indicates a Redo Grid ****

	
David Abernathy	October 15, 2014
Site Operations Manager	Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, October 16, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 50 High: 73
WEATHER EFFECTS: Wind WSW 4-17mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE		
CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Oversight

<div style="display: flex; justify-content: space-around; align-items: center;"> <div> <input type="checkbox"/> YES </div> <div> <input checked="" type="checkbox"/> NO </div> </div>		WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
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LOCATION AND DESCRIPTION OF DEFICIENCIES:	
	(Materials, Equipment, Safety, and/or Workmanship)
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DEFICIENCIES CORRECTED:			
*		Report No.	Compliance Notice No.
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* SAFETY TOPICS COVERED:
* Slips, Trips, and Falls
* MEC Clearance Operations Brief


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)	
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[illegible]

DETAILED DESCRIPTION OF ACTIVITIES:	
*	Conducted Task Order Safety Brief
*	MEC Clearance Operations Brief

[illegible]

**** Bold Indicates a Bedo Grid ****

		
David Abernathy	October 16, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Monday, October 20, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 46	High: 73
WEATHER EFFECTS:	Wind ESE 3-12mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 20, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Wednesday, October 22, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 41 High: 70
WEATHER EFFECTS: Wind NNE 6-16mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 22, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Thursday, October 23, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 39	High: 71
WEATHER EFFECTS:	Wind ENE 3-13mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 23, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, October 27, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 53	High: 87
WEATHER EFFECTS:	Wind ESE 3-12mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**


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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 27, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Tuesday, October 28, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 53	High: 77
WEATHER EFFECTS:	Wind SW 2-13mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 28, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, October 29, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Rain	TEMPERATURE:	Low: 47	High: 68
WEATHER EFFECTS:	Wind WNW 3-16mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 29, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, October 30, 2014	
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905			Name of SUXOS David Abernathy	

WEATHER: Cloudy	TEMPERATURE: Low: 39 High: 67
WEATHER EFFECTS: Wind N 2-12mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
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*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	October 30, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Monday, November 3, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 33	High: 70
WEATHER EFFECTS:	Wind ENE 3-8mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Improvement

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
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*** SAFETY TOPICS COVERED:**

- | | |
|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


SGO: Began erosion control measures implementation in MRS-9B Sift Area.

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 3, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Tuesday, November 4, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 38	High: 70
WEATHER EFFECTS:	Wind ESE 2- 12 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Improvement

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 4, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, November 5, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 46	High: 69
WEATHER EFFECTS:	Wind ESE 2- 9 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Improvement

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 5, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, November 6, 2014	
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905			Name of SUXOS David Abernathy	
WEATHER: Light Rain				TEMPERATURE: Low: 50 High: 72	
WEATHER EFFECTS: Wind W 8-17 mph					

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Improvement

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)	
*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

* SAFETY TOPICS COVERED:
* Slips, Trips, and Falls
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


[illegible]

<p>DETAILED DESCRIPTION OF ACTIVITIES:</p>	
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* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 6, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Monday, November 10, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 34 High: 72
WEATHER EFFECTS: Wind E 2-8 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*			

* SAFETY TOPICS COVERED:

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:


* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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*	Task:
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**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 10, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Tuesday, November 11, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 37 High: 74
WEATHER EFFECTS: Wind NE 2-13 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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|---|--------------------------------|
| * | Slips, Trips, and Falls |
| * | MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

Happy Veterans Day!

DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 11, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Wednesday, November 12, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	Clear	TEMPERATURE:	Low: 41	High: 57
WEATHER EFFECTS:	Wind NNW 4-10 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)	
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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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* SAFETY TOPICS COVERED:
* Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)	

[illegible]


<p>DETAILED DESCRIPTION OF ACTIVITIES:</p>	
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* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

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*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

	
David Abernathy	November 12, 2014
Site Operations Manager	Date

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, November 13, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 31 High: 43
WEATHER EFFECTS: Wind NNW 8-16 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**


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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 13, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, November 17, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Rain	TEMPERATURE: Low: 28 High: 62
WEATHER EFFECTS: Wind NW 9-21 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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* SAFETY TOPICS COVERED:

* Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief


* MEC Clearance Operations Brief

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*	Task:
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[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 17, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Tuesday, November 18, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 20 High: 37
WEATHER EFFECTS: Wind W 5-16 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 18, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Wednesday, November 19, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 18 High: 51
WEATHER EFFECTS: Wind SW 3-17 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**


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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 19, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Sunday, November 23, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Rain	TEMPERATURE:	Low: 53	High: 65
WEATHER EFFECTS:	Wind ENE 9-17 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div> <div> <input type="checkbox"/> </div> <div>YES</div> </div> <div> <div> <input checked="" type="checkbox"/> </div> <div>NO</div> </div>		<div>WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?</div> <div>IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT</div>
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**


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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 23, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, November 24, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: clear	TEMPERATURE: Low: 46 High: 74
WEATHER EFFECTS: Wind SW 10-21 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 24, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Tuesday, November 25, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER:	clear	TEMPERATURE:	Low: 44	High: 63
WEATHER EFFECTS:	Wind N 4-13 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
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*** SAFETY TOPICS COVERED:**

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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 25, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, November 26, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: clear	TEMPERATURE: Low: 36 High: 57
WEATHER EFFECTS: Wind WSW 8-17 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
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*** SAFETY TOPICS COVERED:**

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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	November 26, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Tuesday, December 2, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: clear	TEMPERATURE: Low: 45 High: 74
WEATHER EFFECTS: Wind SW 2-13 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
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*** SAFETY TOPICS COVERED:**


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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 2, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, December 3, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	clear	TEMPERATURE:	Low: 43	High: 71
WEATHER EFFECTS:	Wind NNE 2-9mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

[illegible]

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 3, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Thursday, December 4, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Light precipitation	TEMPERATURE:	Low: 53	High: 76
WEATHER EFFECTS:	Wind NE 4-12 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 4, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Monday, December 8, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 33 High: 50
WEATHER EFFECTS: Wind ENE 5-15 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**


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| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

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|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 8, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 14-26.4	MRS-9 McClellan, Anniston, AL	Tuesday, December 9, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 33 High: 60
WEATHER EFFECTS: Wind NW 7-21 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

- | |
|--|
| * Slips, Trips, and Falls, Winter Temps are here. Wear appropriate clothing. |
| * MEC Clearance Operations Brief |


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

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DETAILED DESCRIPTION OF ACTIVITIES:

- | | |
|---|-----------------------------------|
| * | Conducted Task Order Safety Brief |
| * | MEC Clearance Operations Brief |

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 9, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, December 10, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 28 High: 50
WEATHER EFFECTS: Wind N 5-17 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.
*


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 10, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Thursday, December 11, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 25 High: 52
WEATHER EFFECTS: Wind NW 4-13 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls.
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 11, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, December 15, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Light Rain	TEMPERATURE:	Low: 26	High: 65
WEATHER EFFECTS:	Wind ENE 3-15 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Dress in layers for changing temperatures.
*


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 15, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Tuesday, December 16, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Light Rain	TEMPERATURE:	Low: 35	High: 65
WEATHER EFFECTS:	Wind W 10-23 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Dress in layers for changing temperatures.
*


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 16, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Wednesday, December 17, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER: Clear	TEMPERATURE: Low: 31 High: 48
WEATHER EFFECTS: Wind WNW 2-10 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Dress in layers for changing temperatures.
*

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 17, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Thursday, December 18, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER: Clear	TEMPERATURE: Low: 30 High: 49
WEATHER EFFECTS: Wind SW 2-8 mph	

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.
*

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

[illegible]

**** Bold Indicates a Redo Grid ****

	
<div>David Abernathy</div> <div>December 18, 2014</div>	
<div>Site Operations Manager</div> <div>Date</div>	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Sunday, December 21, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Clear	TEMPERATURE:	Low: 44	High: 54
WEATHER EFFECTS:	Wind ENE 2-12mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.
*


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

[illegible]**DETAILED DESCRIPTION OF ACTIVITIES:**

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 21, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, December 22, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Rainy	TEMPERATURE:	Low: 48	High: 52
WEATHER EFFECTS:	Wind ENE 9-15 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap/Hard Target Processing, Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
--	--

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls.
*	


REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 22, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION	DAY/DATE
TO 14-26.4		MRS-9 McClellan, Anniston, AL	Tuesday, December 23, 2014
CONTRACTOR: Matrix Envi. Svcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy

WEATHER:	Rainy	TEMPERATURE:	Low: 48	High: 60
WEATHER EFFECTS:	Wind NE 9-22 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Site Management

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*	
*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

*	Slips, Trips, and Falls.
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


Christmas Break!

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

		
David Abernathy	December 23, 2014	
Site Operations Manager	Date	

DAILY REPORT

TASK ORDER NUMBER		TITLE AND LOCATION		DAY/DATE	
TO 14-26.4		MRS-9 McClellan, Anniston, AL		Monday, December 29, 2014	
CONTRACTOR: Matrix Envi. Svcs		283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905		Name of SUXOS David Abernathy	

WEATHER:	Light rain	TEMPERATURE:	Low: 50	High: 57
WEATHER EFFECTS:	Wind NNW 3-9 mph			

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	MRS-9	Scrap Processing, Site Management
SGO	MRS-9	Erosion Control Inspection

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </div> <div> WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE? IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT </div> </div>	
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LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*	

DEFICIENCIES CORRECTED:

*		Report No.	Compliance Notice No.
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.	
*	

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)


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DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief

*	
*	Task:

**** Bold Indicates a Redo Grid ****

	
<div>David Abernathy</div> <div>December 29, 2014</div>	
<div>Site Operations Manager</div> <div>Date</div>	