

Appendix J

Quality Assurance

GeoQA Forms

QA Data 3E

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>5/21/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3110</u>	Date QA Comments: <u>5/26/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN154E092</u>	Date QA Complete: <u>5/26/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>5/18/2009</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
none					

*AL East State Plane Feet

Comments:

- 1 Some geo background response.
- 2 Within spec.
- 3 RL95 has 1 peak with >20% amp difference (#3) - a little off line.
- 4 15 targets, 6 < 10mV and 4 > 20mV.
- 5 Three larger non-DGM area not mapped that were mapped in the original go, inc mound, road cut. Not a big deal but should have been noted in QC. Grid cleaned up fairly well.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/15/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3107</u>	Date QA Comments: <u>10/16/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N152E097</u>	Date QA Complete: <u>10/16/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>9/30/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background, little noise.
- 2 Within spec.
- 3 Within spec - no peaks on RL97.5.
- 4 7 targets, 1<10mV and 1>20mV.
- 5 QA seed #281 detected and targeted.
- 6 Wooded grid, no culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/15/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3108</u>	Date QA Comments: <u>10/20/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N153E094</u>	Date QA Complete: <u>10/20/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/2/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Few peaks but background has varying response, geo.
- 2 Within spec.
- 3 RL40, only 1 peak>7mV and has 20% ampl. diff. RL42.5 - no peaks, <5mV.
- 4 15 targets, 5<10mV and 3>20mV. Target#2 interior survey nail.
- 5 Wooded grid, no culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/15/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3109</u>	Date QA Comments: <u>10/16/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N154E087</u>	Date QA Complete: <u>10/16/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/7/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background, little noise.
- 2 Within spec.
- 3 Within spec - no peaks over 6mV.
- 4 6 targets, 1<10mV and 4>20mV.
- 5 Wooded grid, no culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/30/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3111</u>	Date QA Comments: <u>11/4/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N155E088</u>	Date QA Complete: <u>11/4/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>10/13/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Within spec.
- 2 Within spec.
- 3 RLs all<8mV)
- 4 4 targets, 3<10mV and 0>20mV.
- 5 Typ wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/30/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3110</u>	Date QA Comments: <u>11/3/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N155E094</u>	Date QA Complete: <u>11/3/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/13/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N155E094801	668405.0	1164510.0	5	10	7

*AL East State Plane Feet

Comments:

- 1 Within spec.
- 2 Within spec.
- 3 RL15 spot on. RL7.5 (all<8mV) poor correspondence. 1 QA pick.
- 4 44 targets, 26<10mV and 8>20mV.
- 5 Large cultural features - conc slab, metal gates, mon. well were not targeted. Slopes in grid. OK but request put m&d boundary around gates. MW probably OK.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/31/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3112</u>	Date QA Comments: <u>11/4/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N156E094</u>	Date QA Complete: <u>11/4/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/14/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Lots of geo? Response, esp in Ch1. Ch2 gradient inc to S. Leveling difficult.
- 2 Within spec.
- 3 Within spec.
- 4 35 targets, 31<10mV and 0>20mV. No large anom (other than mw).
Lots of low amp targets, likely geo, possibly noise.
- 5 Monitoring well. Woods.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/3/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3113</u>	Date QA Comments: <u>11/4/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N157E090</u>	Date QA Complete: <u>11/4/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/22/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N157E090801	668999.0	1164701.0	102	2	75

*AL East State Plane Feet

Comments:

- 1 Some geo? response.
- 2 Within spec.
- 3 Within spec. all response <7mV.
- 4 7 targets, 5<10mV and 0>20mV. No large targets.
- 5 No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/4/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3114</u>	Date QA Comments: <u>11/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N158E094</u>	Date QA Complete: <u>11/11/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/28/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N158E094801	668492.5	1164894.0	93.5	94	9

*AL East State Plane Feet

Comments:

- 1 Lots of geo? response. E-W trending ridges mostly leveled out.
- 2 Within spec.
- 3 OK, RL77 noisy but all <10mV.
- 4 46 targets, 34<10mV and 4>20mV. Mostly near threshold crap.
- 5 Wooded grid. No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/16/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3132</u>	Date QA Comments: <u>10/21/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N158E098</u>	Date QA Complete: <u>10/21/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/1/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Background has some, varying geo response.
- 2 Within spec. Am test has 1 pt sl out of spec at start of L1 - not significant.
- 3 Within spec.
- 4 29 targets, 9<10mV and 1>20mV. 6 targets under road. Culvert not targeted.
- 5 Wooded grid, 2 paved roads, culvert.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/20/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3133</u>	Date QA Comments: <u>10/21/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N158E102</u>	Date QA Complete: <u>10/21/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>10/6/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Background flat with low noise.
- 2 Within spec.
- 3 OK. No peaks, all response <5 mV Ch2.
- 4 27 targets, 7<10mV and 5>20mV. 5 targets under road. Few low amp targets not assoc with fence.
- 5 Approx 33% coverage - most of grid inside range 16 fence. Paved perimeter road.
No indication that range 16 extends outside of fence. Mag and dig along fence fringe.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/16/2008</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3134</u>	Date QA Comments: <u>10/21/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N159E107</u>	Date QA Complete: <u>10/21/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/9/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Background fairly flat with low noise.
- 2 Within spec.
- 3 RL75 spot on. RL77.5 looks offline - repeat peaks have higher amps. 2 marginal targets on RL.
- 4 24 targets, 10<10mV and 6>20mV.
- 5 Blind QA seed #295 detected and targeted.
- 6 2 QC picks based on releveing. QC seed detected and targeted.
- 7 Wooded grid, no culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/12/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3115</u>	Date QA Comments: <u>11/20/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N160E088</u>	Date QA Complete: <u>11/20/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/3/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some geo background response. 1-2 peak 7-10 noise? spikes on repeat data.
- 2 Within spec.
- 3 Generally within spec, nearly all <7mV. 4 peaks with amp diff <20%.
- 4 27 targets, 23<10mV and 0>20mV. Few, mostly near threshold targets. Add'l RL targets.
- 5 Wooded grid, no culture other than hubs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/11/2008-NS</u>	QC Action: <input checked="" type="checkbox"/> Yes
UoP: <u>3116</u>	Date QA Comments: <u>11/14/2008</u>	<input type="checkbox"/> No
Grid: <u>N160E093</u>	Date QA Complete: _____	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/28/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N160E093801	6668305.0	1165057.0	5	157	10

*AL East State Plane Feet

Comments:

- 1 A little geo response in background.
- 2 Within spec.
- 3 Generally within spec. All <10mV. QA pick on repeat line peak.
- 4 39 targets, 26<10mV and 3>20mV.
- 5 Check-Edit - sort dig list by amplitude.
- 6 Wooded grid, couple of steep slope linear data gaps.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/20/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3135</u>	Date QA Comments: <u>10/21/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N160E098</u>	Date QA Complete: <u>10/21/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/13/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Background is flat with low noise levels.
- 2 Within spec.
- 3 RL0 spot on. RL7.5 target#1 (culvert?) high amp target has >20% amp diff. OK here.
- 4 14 targets, 9 < 10mV and 3 > 20mV. 2 targets under road - not really paved, likely accessible.
- 5 Wooded grid, likely (but not exposed) culvert under dirt road.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>10/29/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3136</u>	Date QA Comments: <u>11/3/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N160E104</u>	Date QA Complete: <u>11/3/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/16/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Background response flat with low noise.
- 2 Within spec.
- 3 Within spec.
- 4 34 targets, 17<10mV and 8>20mV.
- 5 Culvert, small, minimally paved road (will dig through).
- 6 QA seed #283 in data gap. Not detected or targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/14/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3117</u>	Date QA Comments: <u>11/20/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N161E090</u>	Date QA Complete: <u>11/20/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/5/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Lots of geo background response leveled out, esp in TG1.
- 2 Within spec.
- 3 Generally within spec, nearly all <7mV. I peak with amp diff <20%.
- 4 14 targets, 11<10mV and 0>20mV. Few, mostly near threshold targets.
- 5 Wooded grid, no culture other than hubs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/25/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3118</u>	Date QA Comments: <u>12/8/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N162E093</u>	Date QA Complete: <u>12/15/2008</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/13/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N167E093801	668375.0	1165746.0	75	46	19
N167E093802	668383.0	1165745.0	83	45	15

*AL East State Plane Feet

Comments:

- 1 Minimal geo background response.
- 2 Within spec.
- 3 RL30 within spec. RL32.5 has 2/5 peaks with >20% amp difference - a little off line.
- 4 101 targets, 15 < 10mV and 63 > 20mV. Larger clustered and discrete targets.
- 5 Heavy culture grid, concrete pad, utils, gate.
Minor edit requested - add m&d boundary around gate.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/19/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3138</u>	Date QA Comments: <u>11/24/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N162E099</u>	Date QA Complete: <u>11/24/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>11/5/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					
<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 General flat background response where visible, a few low amp neg excursions in TG1 and TG2.
- 2 Within spec.
- 3 Mostly within spec. RL12.5 has 1 peak with >20% ampl. diff.
- 4 141 targets, 16<10mV and 73>20mV. Targets clustered in west-central part of grid.
- 5 Northern hub anom located a little south due to warp.
- 6 Typical wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/5/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3140</u>	Date QA Comments: <u>11/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N162E105</u>	Date QA Complete: <u>11/11/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/28/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 A little background response.
- 2 Within spec.
- 3 RL95 picked up target#4 (->#14)not seen in original. RL97.5 has 2 peaks with>20% amp var.
- 4 42 targets, 26<10mV and 5>20mV. Only 1 larger target.
- 5 QA seed #288 detected and targeted.
- 6 Wooded grid. Dirt track WNW-ESE through grid.No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/3/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3119</u>	Date QA Comments: <u>11/4/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E087</u>	Date QA Complete: <u>11/4/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/16/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of geo? response. Add'l manual leveling.
- 2 Within spec.
- 3 Within spec.
- 4 96 targets, 55<10mV and 2>20mV. No large targets, lots of near threshold crap.
Long "mound" of elevated response ENE-WSW across middle of grid - likely geo.
- 5 Wooded grid. No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/6/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3120</u>	Date QA Comments: <u>11/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E093</u>	Date QA Complete: <u>11/11/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/21/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N163E093801	668362.5	1165331.0	62.5	31	25

*AL East State Plane Feet

Comments:

- 1 Moderate background geo? response.
- 2 Mostly within spec. 3 point exceedances on am L1 test.
- 3 Within spec.
- 4 66 targets, 23<10mV and 15>20mV. 3 under paved road.
- 5 Kennel area. M&d around chain link fence. Large metal posts, guy wires. Targeted artifacts (alt line peak/trough) along chainlink fence (within m&d area). Discussed with QC as part of 163 094. In future, to be flagged in dig list as poss. artifacts.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/5/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3121</u>	Date QA Comments: <u>11/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E094</u>	Date QA Complete: <u>11/11/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>10/21/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N163E093801	668437.5	1165339.5	37.5	39.5	22
N163E093802	668495.0	1165342.0	95	42	25

*AL East State Plane Feet

Comments:

- 1 Some of geo? Response in background.
- 2 Generally within spec. 3 point exceedances in am L1 testline.
- 3 Within spec.
- 4 69 targets, 25<10mV and 20>20mV.
- 5 Kennel area. M&D areas around building and fences. Discussions with QC re artifacts in data near the fences.

Response to Comments - Action Taken:

QC had m&d boundary edited and flagged likely artifacts on dig list.

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/12/2008</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3139</u>	Date QA Comments: <u>11/20/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E104</u>	Date QA Complete: <u>11/20/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/29/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some geo background response.
- 2 Within spec.
- 3 Within spec.
- 4 121 targets, 47<10mV and 26>20mV. Larger clustered and discrete targets.
- 5 Typical wooded grid.
- 6 QC seed detected/targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/5/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3140</u>	Date QA Comments: <u>11/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E111</u>	Date QA Complete: <u>11/11/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>10/21/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N163E111801	670135.0	1165330.0	35	130	40

*AL East State Plane Feet

Comments:

- 1 Minimal background variation in grid.
- 2 Within spec.
- 3 Within spec. All <7mV.
- 4 2 targets, 2<10mV and 0>20mV. No large targets. 1 QA pick near hub
- 5 Tract boundary partial grid-60% area. Wooded grid. No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/13/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3123</u>	Date QA Comments: <u>11/20/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N165E093</u>	Date QA Complete: <u>11/20/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/29/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N0165E093801	668300.0	1165598.0	0	98	90

*AL East State Plane Feet

Comments:

- 1 Some geo background response. 1-2 peak 7-10 noise? spikes on repeat data.
- 2 Within spec.
- 3 Generally within spec, nearly all <7mV. 5 peaks with amp diff <20%.
- 4 77 targets, 22<10mV and 8>20mV, 9 under road. Obvious utils not targeted.
- 5 Paved N-S road, water line, fence, other utils, poles, guys. Mag and dig around fence. Roadside berm too steep. Likely stormwater drain in m&d area south of fence.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/6/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3122</u>	Date QA Comments: <u>11/14/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N166E089</u>	Date QA Complete: <u>11/14/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/27/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little geo response in background.
- 2 Within spec.
- 3 Generally within spec, RL87.5 has 1 peak with >20% amp diff.
- 4 112 targets, 38<10mV and 22>20mV.
- 5 QA seed #285 detected and targeted
- 6 Wooded grid. I util feature and a little metal debris noted,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/15/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3124</u>	Date QA Comments: <u>12/8/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N166E094</u>	Date QA Complete: <u>12/8/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>10/30/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some geo background response. Few flat areas to level against.
- 2 Within spec.
- 3 Within spec.
- 4 310 targets, 27<10mV and 210>20mV. Lots of larger clustered targets. Large SRA in adj grid to S.
- 5 Blind QA seed #287 detected and targeted.
- 6 Densely anomalied grid. On tract boundary, negligible area lost in NE corner.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/18/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3125</u>	Date QA Comments: <u>11/24/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N167E089</u>	Date QA Complete: <u>11/24/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>11/4/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some geo background response. TG2 leveled up to 0.
- 2 Within spec.
- 3 Generally within spec. RL92.5 has 1 peak with >20% ampl. Diff.
- 4 64 targets, 23<10mV and 14>20mV. Scattered, smaller discrete targets. Anom near 400,100 in adjacent grid.
- 5 Typical wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/25/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3126</u>	Date QA Comments: <u>12/8/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N167E093</u>	Date QA Complete: <u>12/8/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>11/6/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N167E093801	668375.0	1165746.0	75	46	19
N167E093802	668383.0	1165745.0	83	45	15

*AL East State Plane Feet

Comments:

- 1 Some geo background response.
- 2 Within spec except for 4 exceedance points on am L1 test. Data looks ok.
- 3 OK. A few peaks with >20% amplitude diff. Likely sl off-line. Positions and shapes good.
- 4 111 targets, 47<10mV and 12>20mV. Larger clustered and discrete targets.
2 QA picks on N fringe of culvert.
- 5 Edge of tract. 90% coverage. Road, culvert, signs. Likely util on east edge.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/7/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3128</u>	Date QA Comments: <u>11/14/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N169E091</u>	Date QA Complete: <u>11/14/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/22/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N169E091801	668147.0	1165998.0	47	98	40

*AL East State Plane Feet

Comments:

- 1 Not a lot of background area.
- 2 Within spec.
- 3 Generally within spec. 3 peaks with >20% ampl. Diffs.
- 4 152 targets, 38<10mV and 78>20mV.
- 5 Buried pipe and utils (sewer cover) mapped.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>9/29/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>SN005</u>	Date QA Comments: <u>9/30/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N169E0941S</u>	Date QA Complete: <u>9/30/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>9/22/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N169E0941S801	668412.0	1165970.0	12	170	70

*AL East State Plane Feet

Comments:

- 1 Fairly flat background response away from utility.
- 2 Within spec.
- 3 RL25 withi spec. RL12.5 - mostly along a util, had 1 peak with>20% amplitude diff (#801).
- 4 42 targets, 6<10mV and 17>20mV. Clustered and discrete targets. Utility.
- 5 Stepout grid 30% coverage - parts of 2 arcs. Big utility. QA pick near arc boundary hub.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/3/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3127</u>	Date QA Comments: <u>11/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N170E089</u>	Date QA Complete: <u>11/11/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>10/21/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background geo? response.
- 2 Within spec.
- 3 Within spec.
- 4 53 targets, 22<10mV and 12>20mV. Util with metal posts not targeted. Likely artifact at/by #31.
- 5 Wooded grid. Dirt track through SE quadrant.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/11/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3130</u>	Date QA Comments: <u>11/14/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N171E088</u>	Date QA Complete: <u>11/14/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/28/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N171E088801	667825.7	1166144.0	52.5	44	10

*AL East State Plane Feet

Comments:

- 1 Raw ch2 low (leveled up) but pretty flat background response in grid.
- 2 Within spec.
- 3 Generally within spec. 1 peak (target#12) with amp diff <20%.
- 4 58 targets, 14<10mV and 19>20mV.
- 5 QA seed #298 detected and targeted.
- 6 4 larger utility posts with assoc anomalies in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>11/14/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3129</u>	Date QA Comments: <u>11/24/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N171E092</u>	Date QA Complete: <u>11/24/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/27/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some geo background response.
- 2 Within spec.
- 3 Within spec except for some peaks within SRA.
- 4 70 targets, 12<10mV and 33>20mV. Larger clustered and discrete targets.
- 5 Typical wooded grid. Grid truncated by tract boundary - 60% coverage. Metal util post. SRA not solid. Fringing anomalies targeted. Road parallel to tract boundary off grid,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>9/23/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>SN004</u>	Date QA Comments: <u>9/28/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N172E0911S</u>	Date QA Complete: <u>9/28/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>9/15/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N172E0911S801	668187.5	1166271.0	87.5	71	8

*AL East State Plane Feet

Comments:

- 1 Ch2 collected strongly neg and leveled up. Inside fence background flat.
- 2 Within spec except for 2 exceedance points on pm L1 test. Data looks ok.
- 3 Within spec.
- 4 103 targets, 12<10mV and 68>20mV. Inside fence light, most targets outside fence. QA pick on stepout edge.
- 5 Edge of tract. 80% coverage. M&D area along chainlink fence. Buried debris (?) outside fence.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>9/23/2008-NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>SN004</u>	Date QA Comments: <u>9/28/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N173E0881S</u>	Date QA Complete: <u>9/28/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>9/14/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N173E0881S801	667897.5	1166302.0	97.5	2	350

*AL East State Plane Feet

Comments:

- 1 Fairly flat background response.
- 2 Within spec except for 2 exceedance points on am L1 test. Data looks fine.
- 3 RL97.5 withi spec. RL100 had 1 peak with>20% amplitude diff (#28). Likely sl off-line.
- 4 83 targets, 13<10mV and 29>20mV. Clustered and discrete targets mostly outside the fence. QA pick on large anom in SE corner (Targeted in grid to E).
- 5 Stepout grid 70% coverage. M&D area along chain link fence.

Response to Comments - Action Taken:

2-I QA Picks

<i>UoP</i>	<i>ID</i>	<i>Easting-SPF*</i>	<i>Northing-SPF*</i>	<i>Easting-Local</i>	<i>Northing-Local</i>	<i>Ch2-mV</i>
SN005	N169E0941S801	668412.0	1165970.0	12.0	170.0	70

Comment

possible hub

QA Data 3F

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>5/5/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3145</u>	Date QA Comments: <u>5/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN155E071</u>	Date QA Complete: <u>5/12/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/23/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little background response, low noise.
- 2 Within spec.
- 3 Within spec. <7mV.
- 4 14 targets, 11<20mV and 0>20mV. No large amplitude targets. Cleaned up OK.
Couple of iffy anoms - #1 (old #2 37mm frag at 3in), #2 (old #6 75mm frag at 0in).
- 5 No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/20/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3142</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N143E071</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/5/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of low level background response. Few flat areas.
- 2 Within spec.
- 3 Generally within spec - some variation on sub-threshold peaks.
- 4 55 targets, 45<20mV and 2>20mV. Nearly all close to background.
- 5 QA seed 324 detected and targeted.
- 6 Typical wooded grid. No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/20/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3143</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N151E072</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/12/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N151E072801	666246.0	1164127.0	46	27	15
N151E072802	666285.0	1164149.0	85	49	7

*AL East State Plane Feet

Comments:

- 1 Lots of low level background response. Few flat areas in south and west.
- 2 Within spec.
- 3 Generally within spec - some variation on sub-threshold peaks and target#9.
- 4 22 targets, 10<20mV and 6>20mV.
- 5 QA seed 326 detected and targeted.
- 6 Typical wooded grid. Dirt track with edge berm from dozer.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/25/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3145</u>	Date QA Comments: <u>12/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N155E071</u>	Date QA Complete: <u>12/11/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/13/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Background response throughout grid, esp. on on Ch1. Likely geo.
- 2 Am L2 test had 4 points out of spec. Prev and post tests OK.
- 3 Repeat line look noisy. Data looks OK.
- 4 28 small scattered targets, 17<20mV and 2>20mV.
- 5 Typical wooded grid. No culture.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/25/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3147</u>	Date QA Comments: <u>12/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N157E072</u>	Date QA Complete: <u>12/11/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/18/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Fairly flat background in N half of grid, geo response in S/
- 2 Within spec.
- 3 Within spec, all <7mV.
- 4 13 targets, 10<20mV and 2>20mV. Just a few small anoms. Some likely geo.
- 5 Geo response in S grid, particularly on Ch 1.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/16/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3148</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N158E086</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/4/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background. Low noise.
- 2 Within spec.
- 3 Within spec - all<5mV.
- 4 10 targets, 6<20mV and 0>20mV. All small, discrete targets.
- 5 Typical wooded grid. Log pile, no culture other than hubs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/21/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3151</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N159E084</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/12/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background. Low noise.
- 2 Within spec.
- 3 Within spec - all<5mV.
- 4 6 targets, 2<20mV and 0>20mV. All small, discrete targets.
- 5 Typical wooded grid, no culture other than hubs.
- 6 NE hub anomaly a little off - middle on 2 grid warp.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/9/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3149</u>	Date QA Comments: <u>12/19/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N160E074</u>	Date QA Complete: <u>12/19/2008</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/24/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of background response. Heavily leveled.
- 2 Within spec.
- 3 Noisy, 2 peaks with amp diff>20%.
- 4 35 targets, 26<20mV and 2>20mV. Likely lots of low amp geo targets.
- 5 Metal in tree not targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/21/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3150</u>	Date QA Comments: <u>12/11/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N160E082</u>	Date QA Complete: <u>12/11/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/11/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec.
- 4 10 targets, 2<20mV and 2>20mV.
- 5 Blind QA seed #322 detected and targeted (QA initial measurement off 2 ft S)
- 6 No culture in grid except for hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/6/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3153</u>	Date QA Comments: <u>1/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N161E077</u>	Date QA Complete: <u>1/12/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>12/5/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Obvious E-W geo response boundary, high background to south.
- 2 Within spec.
- 3 Within spec.
- 4 77 targets, 44<20mV and 0>20mV. Sig area of culstered geo? response targeted. No large anom.
- 5 No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/29/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3154</u>	Date QA Comments: <u>1/14/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N161E080</u>	Date QA Complete: <u>1/14/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>12/3/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N161E080801	667090.0	1165194.0	90	94	9
N161E080802	667092.5	1165188.0	92.5	88	9
N161E080803	667050.0	1165187.0	50	87	7

*AL East State Plane Feet

Comments:

- 1 Lots of background response. Ch2 baseline drift -7 to -20 across survey.
- 2 Within spec.
- 3 Within spec.
- 4 54 targets, 41<20mV and 0>20mV. No large amplitude targets.
- 5 NE hub anomaly about 2-ft south - warp midpoint
- 6 No culture other than hubs, 2 QA picks on compound anomalies.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/9/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3155</u>	Date QA Comments: <u>12/19/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N161E083</u>	Date QA Complete: <u>12/19/2008</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/19/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Strong background response - aggressively leveled.
- 2 Within spec.
- 3 Within spec.
- 4 88 targets, 70<20mV and 0>20mV. Clustered, likely geo low amp response. No large targets.
- 5 Typ wooded grid. Likely lots of hot rock.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/26/2008 - NS</u>	QC Action: <input checked="" type="checkbox"/> Yes
UoP: <u>3156</u>	Date QA Comments: <u>12/11/2008</u>	<input type="checkbox"/> No
Grid: <u>N161E084</u>	Date QA Complete: _____	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/18/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of background response. Leveling questionable
- 2 Within spec.
- 3 Within spec but noisy and no peaks>7mV.
- 4 67 targets, 53<20mV and 0>20mV. Cluster target areas of elevated background. No larger peaks. Likely multiple geo targets. Lets re-look at.
- 5 No culture other than hubs,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/6/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3152</u>	Date QA Comments: <u>1/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N162E072</u>	Date QA Complete: <u>1/12/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/2/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response. Higher base levels to north.
- 2 Within spec.
- 3 Within spec - all but one peak <7mV.
- 4 28 targets, 15<20mV and 2>20mV - mostly near background.
- 5 No culture other than hubs, large deadfall.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/15/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3158</u>	Date QA Comments: <u>1/15/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E072</u>	Date QA Complete: <u>1/15/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/8/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response. Ch2 collected baseline <0..
- 2 Within spec.
- 3 Within spec.
- 4 34 targets, 22<20mV and 2>20mV. Only 1 larger amplitude target.
- 5 No culture other than hubs, lots of deadfile and brush piles in grid.
A number of semi-abrupt ch2 pt-to-pt transitions.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/15/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3159</u>	Date QA Comments: <u>1/15/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N164E077</u>	Date QA Complete: <u>1/15/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/21/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec. <7mV.
- 4 6 targets, 4<20mV and 1>20mV. No large amplitude targets.
- 5 No culture other than hubs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3157</u>	Date QA Comments: <u>1/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N164E085</u>	Date QA Complete: <u>1/12/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>12/5/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Within spec.
- 4 114 targets, 47<20mV and 18>20mV. Some ckustering, look more real than geo.
- 5 No culture other than hubs, partial grid 90% coverage.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/7/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3161</u>	Date QA Comments: <u>1/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N165E078</u>	Date QA Complete: <u>1/12/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/17/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Low, flat background response.
- 2 Within spec.
- 3 Within spec - all <5mV.
- 4 1 targets, 0<20mV and 1>20mV.
- 5 One unlabeled interior survey pin - not targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/7/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3160</u>	Date QA Comments: <u>1/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N166E074</u>	Date QA Complete: <u>1/12/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/16/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Very flat background.
- 2 Within spec.
- 3 Within spec.
- 4 6 targets, 5<20mV and 0>20mV.
- 5 No culture other than hubs, other than barbed wire on trees (not targeted).

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/18/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3163</u>	Date QA Comments: <u>12/19/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N167E075</u>	Date QA Complete: <u>12/19/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/5/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background, low noise.
- 2 Within spec.
- 3 Within spec but all < 5mV.
- 4 2 targets, 1<20mV and 1>20mV.
- 5 No culture other than hubs,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/18/2008</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3162</u>	Date QA Comments: <u>12/19/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N168E073</u>	Date QA Complete: <u>12/19/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>12/4/2008</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec but all < 5mV.
- 4 5 targets, 2<20mV and 1>20mV. Metal sign in tree naomaly not targeted.
- 5 QA seed #329 detected and targeted.
- 6 Typ wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/8/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3168</u>	Date QA Comments: <u>1/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N168E086</u>	Date QA Complete: <u>1/5/2009</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/24/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Within spec.
- 4 26 targets, 21<20mV and 0>20mV. All targets near background response.
- 5 Blind QA seed in DGM data gap - not detected or targeted.
- 6 No culture other than hubs, large deadfall area.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/21/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3164</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N170E077</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/11/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Background has long wavelength gentle features. Low noise.
- 2 Within spec.
- 3 Mostly within spec. RL62.5 - target#6 varies amplitude>20%.
- 4 11 targets, 8<20mV and 1>20mV. All small, discrete targets near background. Metal sign on tree near 0,170 not targeted. TG3 spike near 60,100 not targeted (artifact).
- 5 Typical wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/26/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3166</u>	Date QA Comments: <u>1/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N170E081</u>	Date QA Complete: <u>1/5/2009</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/18/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response, NW corner has lower Ch2 baseline response.
- 2 Within spec.
- 3 Within spec.
- 4 14 targets, 13<20mV and 0>20mV - all small near background targets.
- 5 No culture other than hubs, large deadfall area.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/1/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3167</u>	Date QA Comments: <u>1/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N170E083</u>	Date QA Complete: <u>1/5/2009</u>	
Team: <u>5</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/19/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of low level background response.
- 2 Within spec.
- 3 Within spec.
- 4 35 targets, 35<20mV and 0>20mV. All targets <13mV.
- 5 Water line NNW-ESE through grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/1/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3169</u>	Date QA Comments: <u>1/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N171E077</u>	Date QA Complete: <u>1/5/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/18/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec - all <7mV.
- 4 2 targets, 2<20mV and 0>20mV. All targets near background response.
- 5 NW corner hub anomaly off due to terrain features - interior point so grid warp is less accurate.
- 6 No culture other than hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/29/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3170</u>	Date QA Comments: <u>1/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N171E080</u>	Date QA Complete: <u>1/5/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/20/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response, esp in SE quadrant.
- 2 Within spec.
- 3 Within spec - all <7mV.
- 4 8 targets, 8<20mV and 0>20mV.
- 5 No culture other than hubs,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>12/9/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3171</u>	Date QA Comments: <u>12/19/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N171E082</u>	Date QA Complete: <u>12/19/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/23/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of background response.
- 2 Within spec.
- 3 Within specV.
- 4 86 targets, 40<20mV and 25>20mV. Cluster target areas of elevated response.
Possible trash/disposal area
- 5 No culture other than hubs,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>1/6/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3173</u>	Date QA Comments: <u>1/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N173E086</u>	Date QA Complete: <u>1/12/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/2/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response, esp on E-W line.
- 2 Within spec.
- 3 Within spec.
- 4 52 targets, 32<20mV and 2>20mV. Geo-like clustering.
- 5 No culture other than hubs,

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/24/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3176</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N175E084</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/12/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec. Only 1 peak above 7mV.
- 4 7 targets, 4<20mV and 0>20mV.
- 5 Typical wooded grid. Dirt track through grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/24/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3177</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N175E086</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/13/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N175E086801	1167635.0	1166542.0	135	42	38

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Within spec.
- 4 106 targets, 24<20mV and 29>20mV. Qa pick on compound anomaly. Several edge anomalies targetd in adjacent grids.
- 5 Partial grid on tract boundary - 60% area. Looks like grubbing boundary encroaching.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/24/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3174</u>	Date QA Comments: <u>11/25/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N176E080</u>	Date QA Complete: <u>11/25/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/6/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec. Only 1 peak >7mV.
- 4 9 targets, 5<20mV and 2>20mV. All small, discrete targets near background.
- 5 NW hub 8-ft off - likely moved during adjacent m&d clearance. No penalty. Temp NAEVA hub established. All area covered.
- 6 Blind QA seed # 321 in tree data gap. Not targeted.
- 7 Large deadfall in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/24/2008 - NS</u>	QC Action: <input checked="" type="checkbox"/> Yes
UoP: <u>3175</u>	Date QA Comments: <u>11/25/2008</u>	<input type="checkbox"/> No
Grid: <u>N176E081</u>	Date QA Complete: _____	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/10/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					
<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background.
- 2 Within spec.
- 3 Within spec. All <5mV.
- 4 13 targets, 11<20mV and 1>20mV. All small, discrete targets near background.
- 5 Typical wooded grid.
Check-edit - buried water line not labeled. - Label.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/17/2008 - NS</u>	QC Action: <input checked="" type="checkbox"/> Yes
UoP: <u>3178</u>	Date QA Comments: <u>12/3/2008</u>	<input type="checkbox"/> No
Grid: <u>N177E081</u>	Date QA Complete: _____	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/5/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Fairly flat/quiet background.
- 2 Within spec.
- 3 Within spec.
- 4 14 targets, 9<20mV and 2>20mV. .
- 5 Boundary grid - 90% coverage. Boundary Fence need m&d boundary. Several signs/posts.
Edit - add m&d area around fence.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/17/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3179</u>	Date QA Comments: <u>12/3/2008</u>	<input checked="" type="checkbox"/> No
Grid: <u>N178E084</u>	Date QA Complete: <u>12/3/2008</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/3/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Minimal background response in grid.
- 2 Within spec.
- 3 Within spec but no targetable peaks on the RLs.
- 4 21 targets, 11<20mV and 2>20mV. Few scattered targets.
- 5 Grid warp to state plane coords a little off - visible on northern hub locs. Discussed with QC.
- 6 Typical wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/16/2008 - NS</u>	QC Action: <input checked="" type="checkbox"/> Yes
UoP: <u>3180</u>	Date QA Comments: <u>12/3/2008</u>	<input type="checkbox"/> No
Grid: <u>N180E084</u>	Date QA Complete: _____	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/27/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Lots of low level background response.
- 2 Within spec.
- 3 Generally within spec - 1 peak on RL7.5 with 30% amplitude diff.
- 4 43 targets, 8 < 20mV and 24 > 20mV.
Edit - Obvious utility targeted 14x - remove.
- 5 Partial grid on tract boundary - 97% coverage.
Obvious utility to amphitheater. Boundary fence m&d area.
Fringes of anoms from amphitheater and a gut wire on s grid border - not targeted - OK.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>11/17/2008 - NS</u>	QC Action: <input checked="" type="checkbox"/> Yes
UoP: <u>3181</u>	Date QA Comments: <u>12/3/2008</u>	<input type="checkbox"/> No
Grid: <u>N180E086</u>	Date QA Complete: _____	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>10/29/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Fairly flat background.
- 2 Within spec.
- 3 Within spec.
- 4 14 targets, 9<20mV and 2>20mV.
- 5 Edit - add m&d boundary to fence.
- 6 Boundary grid - 90% coverage. Fence and several posts/signs.

Response to Comments - Action Taken:

2-I QA Picks

<i>UoP</i>	<i>ID</i>	<i>Easting-SPF*</i>	<i>Northing-SPF*</i>	<i>Easting-Local</i>	<i>Northing-Local</i>	<i>Ch2-mV</i>
3178	CN178E083801	1166880.0	667383.0	80.0	83.0	10

Comment

QA Data 3G

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>3/12/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3182</u>	Date QA Comments: <u>3/17/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N134E063</u>	Date QA Complete: <u>3/17/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/10/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N134E063801	665366.0	1162433.0	66	33	8

*AL East State Plane Feet

Comments:

- 1 Flat background, low noise.
- 2 Within spec.
- 3 Within spec, all <5mV.
- 4 17 scattered targets, 8<10mV, 5>20mV. Small, near threshold, mostly discrete targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>3/2/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3183</u>	Date QA Comments: <u>3/6/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N135E066</u>	Date QA Complete: <u>3/6/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/19/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Background fairly flat and quiet. Ch2 collected negative and leveled up.
- 2 Within spec.
- 3 Each RL had 1 peak with amp. Diff. >20%. Positions and patterns fine.
- 4 26 scattered targets, 9<10mV, 11>20mV. Small, near threshold discrete targets.
- 5 Dirt road cut NNE through grid.
- 6 QA (gap) blind seed #330 in gap, but looks like detected adjacent to gap.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/25/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3184</u>	Date QA Comments: <u>3/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N135E071</u>	Date QA Complete: <u>3/2/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/17/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Good amount of short wavelength background response in grid. Ch2 leveled up from neg in raw.
- 2 AM within spec. PM test had 2 points out of spec at the start of L1.
- 3 Each RL had 2 peaks with amp. Diff. >20%. Higher than normal apparent noise.
- 4 156 scattered targets, 91<10mV, 13>20mV. Small, near threshold discrete targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>3/11/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3185</u>	Date QA Comments: <u>3/17/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N137E063</u>	Date QA Complete: <u>3/17/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/3/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little background response.
- 2 Within spec.
- 3 Within spec. - only peak with amp delta was <7mV.
- 4 18 targets, 9<10mV, 4>20mV. Small, discrete targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>3/5/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3186</u>	Date QA Comments: <u>3/9/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N137E067</u>	Date QA Complete: <u>3/9/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/24/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some short wavelength background response in grid. Ch2 leveled up from neg in raw.
- 2 Within spec.
- 3 OK. Only peak >7 mv (target#2) has amp diff >20%, but positions look fine.
- 4 32 scattered targets, 18<10mV, 2>20mV. Lots of small, near threshold, mostly discrete targets.
- 5 Dirt road runs N-S through grid. Minor road cut. Most of raw Ch2 neg in SE quadrant.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>3/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3187</u>	Date QA Comments: <u>3/6/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N137E071</u>	Date QA Complete: <u>3/6/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/22/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Good amount of short wavelength background response in grid. Ch2 leveled up from neg in raw.
- 2 Within spec. L0 had short pauses.
- 3 Within spec.
- 4 137 scattered targets, 74<10mV, 7>20mV. Lots of small, near threshold, mostly discrete targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/12/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3188</u>	Date QA Comments: <u>2/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N139E061</u>	Date QA Complete: <u>2/19/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>2/5/2009</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N139E061801	665105.0	1162983.0	5	83	9

*AL East State Plane Feet

Comments:

- 1 Flat background in grid.
- 2 Within spec.
- 3 Within spec.
- 4 13 scattered targets, 6<10mV, 1>20mV. No large high amp targets. 1 QA pick.
- 5 Internal survey nail in grid, not targeted.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/23/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3189</u>	Date QA Comments: <u>2/24/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N139E065</u>	Date QA Complete: <u>2/24/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/17/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Flat background, low noise in grid.
- 2 Within spec.
- 3 Within spec.
- 4 40 scattered targets, 21<10mV, 8>20mV. No large high amp targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/25/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3190</u>	Date QA Comments: <u>3/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N139E068</u>	Date QA Complete: <u>3/2/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/19/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Geo responsive background.
- 2 Within spec.
- 3 Mostly, within spec. RL 217.5 had 1 peak wi >20% amplitude difference.
- 4 101 scattered targets, 53<10mV, 10>20mV.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/10/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3193</u>	Date QA Comments: <u>2/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N140E068</u>	Date QA Complete: <u>2/19/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/3/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little low level background response.
- 2 Within spec.
- 3 Within spec.
- 4 68 scattered targets, 47<10mV, 3>20mV. No large high amp targets.
- 5 Large non-DGM area due to fallen tree(s) with rootballs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/5/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3192</u>	Date QA Comments: <u>2/9/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N141E064</u>	Date QA Complete: <u>2/9/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/2/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little low level background response.
- 2 Within spec.
- 3 Good, RI55 has 1 peak with >20% amplitude difference.
- 4 59 scattered targets, 33<10mV, 8>20mV. No large high amp targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/30/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3194</u>	Date QA Comments: <u>2/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N142E063</u>	Date QA Complete: <u>2/2/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/21/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little low level background response.
- 2 Mostly within spec - a few points out of spec at end of am L1 test.
- 3 Within spec.
- 4 46 scattered targets, 31<10mV, 1>20mV. No large high amp targets.
- 5 Blind QA seed #328 detected and targeted.
- 6 Dirt track runs E-W through grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/28/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3195</u>	Date QA Comments: <u>1/30/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N143E065</u>	Date QA Complete: <u>1/30/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/20/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Mostly within spec, RL82.5 has 1 peak with >20% amp diff.
- 4 84 scattered targets, 55<10mV, 4>20mV. No large high amp targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/28/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3196</u>	Date QA Comments: <u>1/30/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N143E069</u>	Date QA Complete: <u>1/30/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/15/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 AM statics noisy with points out of spec on L1.
- 3 RL 20 within spec. RL17.5 has 1 peak with >20% amp diff.
- 4 75 scattered targets, 47<10mV, 7>20mV.
- 5 Blind QA seed #323 detected and targeted.
- 6 2 QC picks.
- 7 Dirt track runs N-S though western part of grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/20/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3199</u>	Date QA Comments: <u>1/26/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N144E068</u>	Date QA Complete: <u>1/26/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/12/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Noisy [2-6mV] but not outside spec. Production data is better than the RLs.
- 4 81 scattered targets, 58<10mV, 4>20mV. No large high amp targets.
- 5 No cultural features other than hubs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/13/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3198</u>	Date QA Comments: <u>1/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N145E064</u>	Date QA Complete: <u>1/19/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/15/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response, low noise.
- 2 Within spec.
- 3 Within spec.
- 4 97 scattered targets, 15<10mV, 13>20mV. Mostly discrete similar targets.
- 5 No culture. Typical heavily wooded grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/30/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3200</u>	Date QA Comments: <u>2/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N146E063</u>	Date QA Complete: <u>2/2/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/22/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little background response.
- 2 Within spec.
- 3 Within spec.
- 4 106 scattered targets, 66<10mV, 10>20mV. No large high amp targets.
- 5 No culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3201</u>	Date QA Comments: <u>2/9/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N146E066</u>	Date QA Complete: <u>2/9/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/27/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little low level background response.
- 2 Within spec.
- 3 Within spec.
- 4 85 scattered targets, 67<10mV, 1>20mV. No large high amp targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>2/5/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3202</u>	Date QA Comments: <u>2/9/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N146E068</u>	Date QA Complete: <u>2/9/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/28/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 A little low level background response.
- 2 Good. RI50 has 1 peak with >20% amplitude difference (target #20).
- 3 Within spec.
- 4 36 scattered targets, 28<10mV, 0>20mV. No large high amp targets.
- 5 No culture in grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/25/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3203</u>	Date QA Comments: <u>1/29/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N148E063</u>	Date QA Complete: <u>1/29/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/22/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N148E063801	665307.5	1163893.0	96	88	10

*AL East State Plane Feet

Comments:

- 1 Little flat background. Background response or lots of metal bits.
- 2 Within spec.
- 3 Repeat lines generally OK, Good peak correspondence but some variation in amplitude.
- 4 163 scattered targets, 86<10mV, 16>20mV. Lots of scattered discrete (smallish) targets.
- 5 Small dirt track through NW quadrant of grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/25/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3204</u>	Date QA Comments: <u>1/29/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N148E065</u>	Date QA Complete: <u>1/29/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/15/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response, few flat background areas.
- 2 Within spec.
- 3 Within spec.
- 4 106 scattered targets, 61<10mV, 6>20mV. Lots of scattered small targets.
- 5 No cultural features other than hubs.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/28/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3205</u>	Date QA Comments: <u>1/29/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N148E068</u>	Date QA Complete: <u>1/29/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/20/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Minimal background response.
- 2 Within spec.
- 3 RL 15 within spec. RL17.5 has 1 peak with >20% amp diff.
- 4 28 scattered targets, 14<10mV, 6>20mV. No large high amp targets.
- 5 Blind QA seed #321 in data gap not detected.
- 6 Dirt track runs N-S though western part of grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/12/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3206</u>	Date QA Comments: <u>1/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N151E064</u>	Date QA Complete: <u>1/19/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/16/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response, low noise.
- 2 Within spec.
- 3 RL0 Within spec. RL2.5 has 2 peaks wi correct position but >20% amp diff.
- 4 194 scattered targets, 45<10mV, 96>20mV. Clustered on ENE trending feature - possible utility.
- 5 2 QC picks - OK.
- 6 No culture. Typical heavily wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/10/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3207</u>	Date QA Comments: <u>1/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N151E067</u>	Date QA Complete: <u>1/19/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/17/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response, low noise - mostly on ch1.
- 2 Within spec.
- 3 Within spec.
- 4 56 scattered targets, 28<10mV, 8>20mV.
- 5 No culture. Typical heavily wooded grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/12/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3208</u>	Date QA Comments: <u>1/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N153E067</u>	Date QA Complete: <u>1/19/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/9/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N153E067801	665752.0	1164360.0	52.5	161	9

*AL East State Plane Feet

Comments:

- 1 Some background response, low noise.
- 2 Within spec.
- 3 RL62.5 Within spec. RL65 is noisier with a peak wi correct position but >20% amp diff.
- 4 67 scattered targets, 32 < 10mV, 4 > 20mV.
- 5 No culture. Typical heavily wooded grid.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/10/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3209</u>	Date QA Comments: <u>1/19/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N153E068</u>	Date QA Complete: <u>1/19/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/15/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 RL92.5 within spec. RL90 has 3 peaks wi correct position but >20% amp diff (QC #702).
- 4 78 scattered targets, 39 < 10mV, 9 > 20mV. No large high amp targets.
- 5 Couple of dirt roads through grid, a little earth cut by N-S road.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/21/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3212</u>	Date QA Comments: <u>1/26/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N154E069</u>	Date QA Complete: <u>1/26/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/13/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Minimal background response.
- 2 Within spec.
- 3 RL60 within spec. RL62.5 has 1 peak w/ correct position but >20% amp diff.
- 4 76 scattered targets, 26 < 10mV, 17 > 20mV. Discrete targets.
- 5 QA blind seed #333 (gap seed) slightly detected but not targeted fringing a tree gap. No action.
- 6 No obvious culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/21/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3210</u>	Date QA Comments: <u>1/26/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N155E067</u>	Date QA Complete: <u>1/26/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/12/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response. Ch1 negative excursions.
- 2 Within spec.
- 3 Within spec, good replication
- 4 287 scattered targets, 56<10mV, 140>20mV. Lots of overlapping/clustered targets.
- 5 Blind QA seed#330 detected and targeted.
- 6 3 QC picks - OK.
- 7 No overt cultural features.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/7/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3213</u>	Date QA Comments: <u>1/17/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N158E068</u>	Date QA Complete: <u>1/17/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/9/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response, low noise. Looks like nulled in field after line 10.
- 2 Within spec.
- 3 RL0 Within spec. RL32.5 has 3 peaks wi correct position but >20% amp diff.
- 4 44 scattered targets, 26 < 10mV, 5 > 20mV. No large high amp targets.
- 5 Blind QA seed #327 in tree gap not detected.
- 6 No culture. Typical heavily wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/16/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3215</u>	Date QA Comments: <u>1/17/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N161E070</u>	Date QA Complete: <u>1/17/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/4/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response, generally low noise. A few ch1 and ch3 sm spikes.
- 2 Within spec.
- 3 RL22.5 Within spec. RL20 has 3 peaks wi correct position but >20% amp diff.
- 4 29 scattered targets, 23 < 10mV, 1 > 20mV. No large high amp targets.
- 5 Linear NE trending feature in NW quadrant.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>12/15/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3217</u>	Date QA Comments: <u>1/16/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N162E069</u>	Date QA Complete: <u>1/16/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/20/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Minimal background, low noise.
- 2 Within spec.
- 3 Within spec.
- 4 53 scattered targets, 32<10mV, 5>20mV.
- 5 Area of steep slope, no culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>1/8/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3216</u>	Date QA Comments: <u>1/16/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N163E066</u>	Date QA Complete: <u>1/16/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>12/2/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
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*AL East State Plane Feet

Comments:

- 1 Minimal background, low noise.
- 2 Within spec.
- 3 Within spec.
- 4 15 scattered targets, 9<10mV, 2>20mV.
- 5 No culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (G)</u>	Date QC Submitted: <u>12/15/2008 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3218</u>	Date QA Comments: <u>1/16/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N165E070</u>	Date QA Complete: <u>1/16/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/19/2008</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N165E070801	666100.0	1165072.0	302	72.5	9

*AL East State Plane Feet

Comments:

- 1 Some background response, low noise.
- 2 Within spec.
- 3 Within spec.
- 4 47 scattered targets, 18<10mV, 14>20mV. High amp target possible culvert.
- 5 Utility and road through SW corner of grid. Some deadfall, creek.

Response to Comments - Action Taken:

QA Data 3H

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>11/12/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03221</u>	Date QA Comments: <u>11/17/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN109E038</u>	Date QA Complete: <u>11/17/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/9/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Former impact area. Still hot, lots of metal in soils, although high peaks reduced. No flat background areas. Leveled down to best attempt.
- 2 Within spec. except 2 points out of spec (barely, neg) on pm L1.
- 3 Within spec.
- 4 400 targets, 55<10mV, 202>20mV - previously 378. Only one big excavation in grid.
- 5 No culture in grid. 95% 60mm mortar frag recovered. 25 60mm mortar demo items.
1 "A" target, rest targeted 26-270mV. Depth of demo items 8-24-in. Lots of spoils laydown areas.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>8/19/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03223</u>	Date QA Comments: <u>8/24/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN129E040</u>	Date QA Complete: <u>8/24/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>8/31/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Within spec only one ~7mV peak on each RL.
- 4 42 targets, 31<10mV, previously 151. Only 1-2 pt wide 7ish mV peaks left.
- 5 No culture in grid. 95% 60mm mortar frag recovered. 4 60mm mortar demo items(1 3 4 8 129)
#129 targeted at 8mV reac at 15mV, rest were signif larger.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/24/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03220</u>	Date QA Comments: <u>4/28/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N108E038</u>	Date QA Complete: <u>4/28/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/17/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
none					

*AL East State Plane Feet

Comments:

- 1 Generally flat background.
- 2 Within spec except for am latency test. No lag apparent in production data.
- 3 Within spec. 1 hi amp peak in RL75 about 25% off amp.
- 4 317 targets, 32<10mV, 170>20mV. Looks 5% overpicked.
- 5 No culture in grid. DGM anomaly pattern looks like impact area.
- 6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/29/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03221</u>	Date QA Comments: <u>5/8/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N109E038</u>	Date QA Complete: <u>5/8/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/20/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N109E038801	662802.5	1159937.0	2.5	37	15
N109E038802	662878.0	1159994.0	80	94	35

*AL East State Plane Feet

Comments:

- 1 Little/no true background due to high anom density. Ch2 collected neg and leveled up some 20mV. Expect very hot grid. No place to level/null.
- 2 Within spec. A little offset on am latency test.
- 3 Genrally within spec. Several targets with >20% amp diff on RL 67.5. Not bad considering high density
- 4 378 targets, 27<10mV, 227>20mV. 2 qa picks.
- 5 60mm mortar impact area - very high anomaly density. No culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>5/5/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03222</u>	Date QA Comments: <u>5/8/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N111E041</u>	Date QA Complete: <u>5/8/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/22/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response. Ch2 collected neg and leveled up some 5mV. Leveled OK.
- 2 Within spec.
- 3 Within spec.
- 4 85 targets, 29<10mV, 17>20mV. 2 qa picks.
- 5 Blind QA target #343 detected and targeted.
- 6 No culture in grid. On fringe of 60mm mortar target area.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>5/12/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03223</u>	Date QA Comments: <u>5/21/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N113E038</u>	Date QA Complete: <u>5/21/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/29/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Large background response. 20+mV N-S trending geo? feature. Raw Ch2 very neg in places in south half of grid and leveled up. Trend is consistent with adjacent grids.
- 2 Within spec.
- 3 Within spec (ne minor peak on RI60 wi >20%amp diff).
- 4 255 targets, 58<10mV, 69>20mV. Many clustered targets ass wi geo? ridge. Lots of targets not ass wi ridge.
- 5 Steel drum in tree anomaly - fringe targeted. Decent slope area (~9%) not mapped. Heavily wooded grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>5/12/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03224</u>	Date QA Comments: <u>5/21/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N114E038</u>	Date QA Complete: <u>5/21/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/30/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Large background response. 20+mV N-S trending geo? feature. Raw Ch2 falls off away from ridge to the west in south half of grid and gets very negative. N half of grid has more abrupt transition.
- 2 Within spec.
- 3 Within spec.
- 4 111 targets, 35<10mV, 23>20mV. Many clustered targets ass wi geo? ridge.
- 5 Wooded grid. No culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>2/4/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03225</u>	Date QA Comments: <u>2/9/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N116E036</u>	Date QA Complete: <u>2/9/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/27/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Both RLs have 2 peaks with >20% difference, but all peaks w/ good locs and shapes.
- 4 57 targets, 27<10mV, 2>20mV.
- 5 E-W data lines. Edge of tract. Area of higher response on w grid edge.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>2/9/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03226</u>	Date QA Comments: <u>2/18/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N117E039</u>	Date QA Complete: <u>2/18/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/4/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N117E039801	662943.0	1160776.0	42.5	77	50

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Within spec.
- 4 27 targets, 14<10mV, 1>20mV. QA pick by tree with metal sign.
- 5 Blind QA seed #347 detected and targeted.
- 6 Dirt road with road cut bank trends NW-SE through grid. Unknown survey nail on N boundary of grid not targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>2/12/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03227</u>	Date QA Comments: <u>2/18/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N117E044</u>	Date QA Complete: <u>2/18/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/5/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Within spec. All RL data <5mV.
- 4 13 targets, 10<10mV, 0>20mV. No large of strong targets.
- 5 Blind QA seed #340 in DGM data gap. Not targeted.
- 6 Dirt road through grid with a steep road cut area. L0E - note Pin on line but not reflected in data, likely typo on last text entry - minor.
- 7 Anom for NW hub location off grid due to warp (mid point loc not corrected).

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>1/29/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03228</u>	Date QA Comments: <u>2/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N118E045</u>	Date QA Complete: <u>2/2/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/21/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Pm L0 had 2 points (barely) out of spec.
- 3 Within spec.
- 4 15 targets, 6<10mV, 3>20mV.
- 5 Dirt track through grid. Some slope issues.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>1/29/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03229</u>	Date QA Comments: <u>2/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N121E045</u>	Date QA Complete: <u>2/2/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/20/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 RL30 has >20% amplitude diff over unmarked survey pin - likely sl offline.
- 4 11 targets, 6<10mV, 2>20mV.
- 5 Unmarked interior survey pin - not targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>3/25/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03237</u>	Date QA Comments: <u>3/27/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N128E043</u>	Date QA Complete: <u>3/27/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/11/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise.
- 2 AM L0 had one spike with exceedance points. AM latency offset high. PM and previous day tests are fine.
- 3 Within spec. However RL5 has a couple of sub-7mV peaks with high diffs. Does not appear to affect targeting.
- 4 19 targets, 13<10mV, 1>20mV. Scattered, discrete anomalies.
- 5 Grid truncated by track boundary. Approx 82% coverage. Dirt tract. Pile of concrete along track. Interior hub not targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/13/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03239</u>	Date QA Comments: <u>4/15/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N129E039</u>	Date QA Complete: <u>4/15/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/29/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch2 leveled up to 0 baseline.
- 2 Within spec.
- 3 Each RL has 1 peak with >20% amplitude diff. Does not appear to affect targeting.
- 4 70 targets, 33<10mV, 8>20mV. Scattered, discrete anomalies.
- 5 QA blind seed #345 detected and targeted. A little field off but clear detect (#1).
- 6 Road cut and dirt track through grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/1/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03238</u>	Date QA Comments: <u>4/11/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N129E040</u>	Date QA Complete: <u>4/11/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/25/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N129E040801	663059.0	1161961.0	60	161	9

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch2 leveled up to 0 baseline.
- 2 Within spec.
- 3 RL10 has 2 peaks (of many) with about 20% amp diff. Not significant.
- 4 151 targets, 55<10mV and 21>20mV. Scattered discrete targets.
- 5 No culture in grid. 1 QA pick.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/22/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03232</u>	Date QA Comments: <u>4/23/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N130E024</u>	Date QA Complete: <u>4/23/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/15/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 PM tests within spec. Am tests have 3 points out of spec on L2 in neg direction - noise.
- 3 Generally within spec. >20% amp diff across #20.
- 4 46 targets, 17<10mV, 6>20mV. 2 QC targets.
- 5 No culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/16/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03233</u>	Date QA Comments: <u>4/20/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N130E029</u>	Date QA Complete: <u>4/20/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/8/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>7</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise.
- 2 Crappy am latency test. Noted.
- 3 Within spec.
- 4 Within spec.
- 5 8 targets, 4<10mV, 2>20mV. A few small, Scattered, discrete anomalies.
- 6 Blind QA seed #341 (in tree gap), detected and targted anyway.
- 7 Dirt track and roadcut on SW quadrant of grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/13/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03234</u>	Date QA Comments: <u>4/15/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N130E031</u>	Date QA Complete: <u>4/15/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/6/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch1 (only) a little noisy.
- 2 Within spec.
- 3 Within spec. but no peaks >7.
- 4 4 targets, 1<10mV, 0>20mV. Scattered, discrete anomalies.
- 5 Terrain affects local easting hub locs. Warp a little off.
- 6 No culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/23/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03235</u>	Date QA Comments: <u>4/28/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N132E024</u>	Date QA Complete: <u>4/28/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/15/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
none.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background.
- 2 Within spec.
- 3 Within spec. All <7mV.
- 4 26 targets, 17<10mV, 1>20mV.
- 5 Dirt track through grid, no other culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/27/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03236</u>	Date QA Comments: <u>4/28/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N132E027</u>	Date QA Complete: <u>4/28/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/20/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
none					

*AL East State Plane Feet

Comments:

- 1 Generally flat background.
- 2 Within spec.
- 3 Within spec.
- 4 5 targets, 3<10mV, 1>20mV.
- 5 Detected and targeted QA blind seed #344.
- 6 No culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/9/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03240</u>	Date QA Comments: <u>4/15/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N132E037</u>	Date QA Complete: <u>4/15/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/31/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise.
- 2 Within spec.
- 3 Within spec.
- 4 5 targets, 1<10mV, 1>20mV. Scattered, discrete anomalies. Targets 2 & 4 may be artifacts (neg Ch1).
- 5 2 extra hubs from tract boundary on grid edge. Noted SE corner hub offset.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>12/7/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>SN007</u>	Date QA Comments: <u>12/8/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N132E0311S</u>	Date QA Complete: <u>12/8/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/16/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat background, low noise.
- 2 Within spec.
- 3 Within spec.
- 4 7 targets, 1<10mV, 2>20mV.
- 5 Stepout 1. Partial grid - 60%. M&D area along fence.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/13/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03241</u>	Date QA Comments: <u>4/20/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N134E036</u>	Date QA Complete: <u>4/20/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/6/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background. A little atm? spiking noise, mostly on Ch1. Minimal.
- 2 Am latency test has offset. Noted.
- 3 Within spec.
- 4 Within spec. All <5mV.
- 5 1 targets, 0<10mV, 0>20mV.
- 6 Only culture are corner hubs.
- 7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/14/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03242</u>	Date QA Comments: <u>4/20/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N135E037</u>	Date QA Complete: <u>4/20/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/7/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background. A little noise.
- 2 Within spec.
- 3 Within spec. RL27.5 all <5mV.
- 4 2 targets, 1<10mV, 0>20mV.
- 5 Only culture is corner hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/17/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03243</u>	Date QA Comments: <u>4/20/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N138E035</u>	Date QA Complete: <u>4/20/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/9/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background. A little noise.
- 2 AM within spec. Pm test have 2 points out of spec on statics, and lat offset about a foot. Production data looks fine.
- 3 Within spec.
- 4 15 targets, 5<10mV, 7>20mV.
- 5 Partial grid (52%) on 3H boundary. Chain link fence w/ adjacent dirt road on W side of grid. M&D fringe identified along fenceline.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/22/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03232</u>	Date QA Comments: <u>4/23/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N140E038</u>	Date QA Complete: <u>4/23/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/17/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet

Comments:

- 1 Generally flat background.
- 2 PM tests within spec. Am tests have 3 points out of spec at the start of L1 - not significant.
- 3 Within spec.
- 4 46 targets, 17<10mV, 6>20mV. 2 QC targets.
- 5 Partial grid - 79% coverage, against boundary fence. M&D area delineated by fence.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/20/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03245</u>	Date QA Comments: <u>4/21/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N142E035</u>	Date QA Complete: <u>4/21/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/9/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N142E039801	661572.5	1163245.0	72.5	145	7

*AL East State Plane Feet

Comments:

- 1 Generally flat background.
- 2 AM tests within spec. Pm tests have 3 points out of spec, 1 ea line, barely out.
- 3 Within spec.
- 4 2 targets, 0<10mV, 1>20mV.
- 5 Partial grid - 50% coverage, against boundary fence. M&D area delineated by fence.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/8/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03246</u>	Date QA Comments: <u>4/20/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N145E037</u>	Date QA Complete: <u>4/20/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/31/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background. A little noise. Ch2 leveled up to 0.
- 2 AM tests have 8 points out of spec. Pm tests within spec.
Production data looks fine.
- 3 Within spec. All<5mV.
- 4 0 Targets
- 5 No culture in grid except for hubs.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/16/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03247</u>	Date QA Comments: <u>4/20/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N145E041</u>	Date QA Complete: <u>4/20/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/9/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background. Ch2 leveled up to 0.
- 2 AM tests within spec. Pm tests have 3 points out of spec, 1 ea line, barely out.
- 3 Within spec. All<5mV.
- 4 2 targets, both <10mV.
- 5 No culture in grid except for hubs. Partial grid - 99,5% coverage (bit of SE corner).

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>3/31/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03249</u>	Date QA Comments: <u>4/11/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N146E040</u>	Date QA Complete: <u>4/11/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/24/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
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*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. CH2 leveled up to 0 baseline.
- 2 Within spec.
- 3 RL70 has a couple of peaks with >20% amplitude diff - 1 near #10 and 1 off grid. Does not appear to affect targeting.
- 4 13 targets, 5<10mV, 4>20mV. Scattered, discrete anomalies.
- 5 QA blind seed #346 detected and targeted.
- 6 No culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>4/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03248</u>	Date QA Comments: <u>4/11/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N147E038</u>	Date QA Complete: <u>4/11/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/25/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch2 leveled up to 0 baseline.
- 2 Within spec.
- 3 RL85 has 1 spurious peak near 150. No evidence for on adj lines, likely oper induced.
- 4 4 targets, 1<10mV and 2>20mV. Scattered discrete targets.
- 5 Barbed wire around 2 trees in grid. Not Targeted- will catch on gap check. Dirt track in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>3/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03250</u>	Date QA Comments: <u>3/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N149E039</u>	Date QA Complete: <u>3/5/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/9/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background. Ch2 collected neg and Leveled up.
- 2 Within spec.
- 3 Within spec, all RL data <5mV.
- 4 10 targets, 5<10mV, 1>20mV. No large or strong anaomalies.
- 5 Dirt track through grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>3/3/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03251</u>	Date QA Comments: <u>3/5/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N149E043</u>	Date QA Complete: <u>3/5/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/24/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background. Ch2 collected neg and Leveled up.
- 2 Within spec.
- 3 Within spec.
- 4 3 targets, 1<10mV, 1>20mV. No large or strong anomalies.
- 5 Partial grid. Approx 75% coverage truncated by tract boundary to NE.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>2/6/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03252</u>	Date QA Comments: <u>2/9/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N116E036</u>	Date QA Complete: <u>2/9/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/2/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5	<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Within spec., all <5mV.
- 4 7 targets, 5<10mV, 0>20mV.
- 5 Blind QA seed #342 detected and targeted.
- 6 Dirt track along west side of grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>2/13/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03253</u>	Date QA Comments: <u>2/18/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N151E041</u>	Date QA Complete: <u>2/18/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>2/4/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Within spec, all RL data <5mV.
- 4 4 targets, 4<10mV, 0>20mV. No large or strong anomalies.
- 5 No culture in grid.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>2/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03255</u>	Date QA Comments: <u>2/3/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N154E038</u>	Date QA Complete: <u>2/3/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/28/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Within spec., all ,5mV.
- 4 Only 1 near threshold target, 1<10mV, 0>20mV.
- 5 Partial grid ~90% coverage.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>1/29/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03254</u>	Date QA Comments: <u>2/2/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N155E035</u>	Date QA Complete: <u>2/2/2009</u>	
Team: <u>4</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>1/22/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Flat, quiet background.
- 2 Within spec.
- 3 Within spec.
- 4 7 targets, 1<10mV, 7>20mV.
- 5 Partial grid ~38% coverage.
Fence with assoc. m&d area. 2 targets in fringe.
Dirt road parallel to fence.

Response to Comments - Action Taken:

QA Remapping Grids

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>11/12/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03221</u>	Date QA Comments: <u>11/17/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN109E038</u>	Date QA Complete: <u>11/17/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>11/9/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Former impact area. Still hot, lots of metal in soils, although high peaks reduced. No flat background areas. Leveled down to best attempt.
- 2 Within spec. except 2 points out of spec (barely, neg) on pm L1.
- 3 Within spec.
- 4 400 targets, 55<10mV, 202>20mV - previously 378. Only one big excavation in grid.
- 5 No culture in grid. 95% 60mm mortar frag recovered. 25 60mm mortar demo items.
1 "A" target, rest targeted 26-270mV. Depth of demo items 8-24-in. Lots of spoils laydown areas.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (H)</u>	Date QC Submitted: <u>8/19/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N03223</u>	Date QA Comments: <u>8/24/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN129E040</u>	Date QA Complete: <u>8/24/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>8/31/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None.					

*AL East State Plane Feet

Comments:

- 1 Some background response.
- 2 Within spec.
- 3 Within spec only one ~7mV peak on each RL.
- 4 42 targets, 31<10mV, previously 151. Only 1-2 pt wide 7ish mV peaks left.
- 5 No culture in grid. 95% 60mm mortar frag recovered. 4 60mm mortar demo items(1 3 4 8 129)
#129 targeted at 8mV reac at 15mV, rest were signif larger.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (E)</u>	Date QC Submitted: <u>5/21/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3110</u>	Date QA Comments: <u>5/26/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN154E092</u>	Date QA Complete: <u>5/26/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	
DGM Date: <u>5/18/2009</u>		Form: 3/24/08

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See</u> <u>Comments</u>	<u>Resubmit</u> <u>Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
none					

*AL East State Plane Feet

Comments:

- 1 Some geo background response.
- 2 Within spec.
- 3 RL95 has 1 peak with >20% amp difference (#3) - a little off line.
- 4 15 targets, 6 < 10mV and 4 > 20mV.
- 5 Three larger non-DGM area not mapped that were mapped in the original go, inc mound, road cut. Not a big deal but should have been noted in QC. Grid cleaned up fairly well.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>MRS-3 (F)</u>	Date QC Submitted: <u>5/5/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>3145</u>	Date QA Comments: <u>5/12/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>CN155E071</u>	Date QA Complete: <u>5/12/2009</u>	
Team: <u>3</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>4/23/2009</u>		

	<u>Pass</u>	<u>Fail</u>	<u>NA</u>	<u>See Comments</u>	<u>Resubmit Pass</u>
1) Contractor Critical QC Measures:					
Background Noise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Along Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Across Track Sampling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Latency Correction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Data Leveling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>	<input type="checkbox"/>
Static Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>2</u>	<input type="checkbox"/>
Repeat Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3</u>	<input type="checkbox"/>
Signal to Noise Ratio Variance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Anomaly Selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4</u>	<input type="checkbox"/>
Positioning Errors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
2) Blind Seeded QA Items	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3) Contractor QC Report					
Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Identification of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Resolution of QC Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
QC Picks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
4) Contractor DGM Data Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
5) Non-DGM Areas / Other Topics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>5</u>	<input type="checkbox"/>
6) Reprocessing of Raw Data	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
7) Verification QA DGM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
8) QA Picks					

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
None					

*AL East State Plane Feet


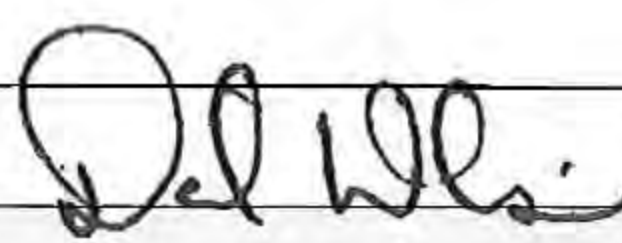
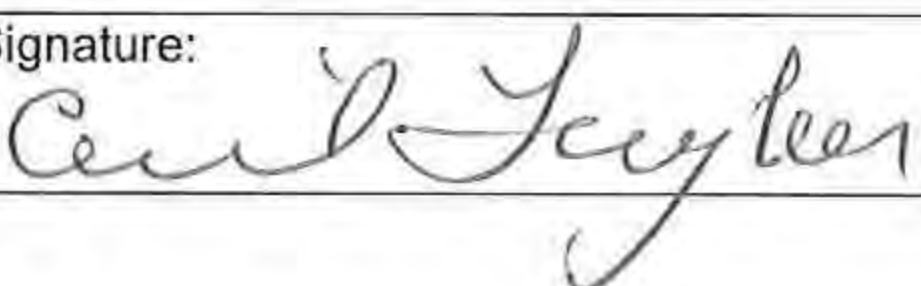

Comments:

- 1 A little background response, low noise.
- 2 Within spec.
- 3 Within spec. <7mV.
- 4 14 targets, 11<20mV and 0>20mV. No large amplitude targets. Cleaned up OK.
Couple of iffy anoms - #1 (old #2 37mm frag at 3in), #2 (old #6 75mm frag at 0in).
- 5 No culture other than hubs.



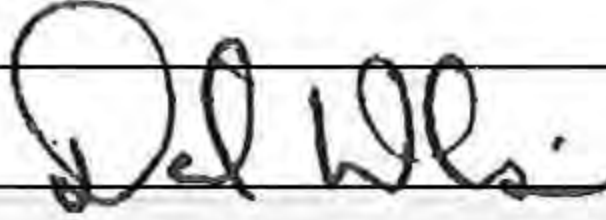

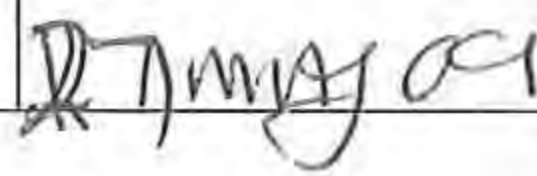
Response to Comments - Action Taken:

QA DNRs

MES Deficiency Notice Report (DNR) McClellan



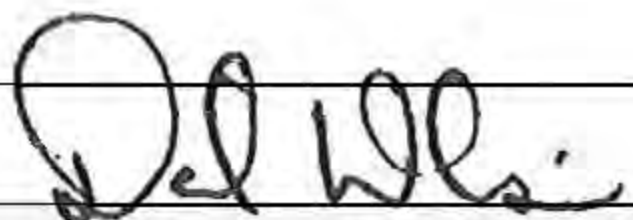
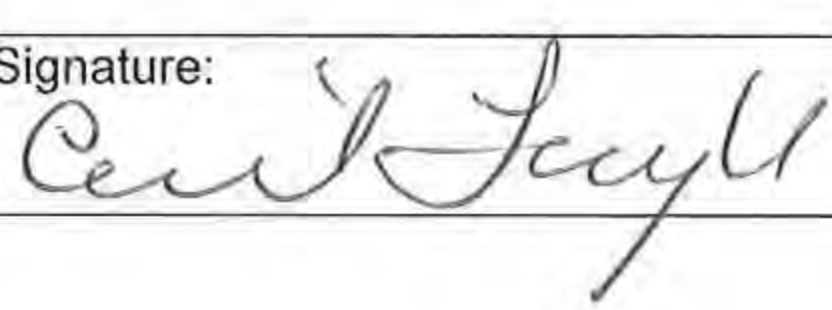

1 - D-N- Number	2 - Activity	3 - Date
QA-DNR-001-MRS3	1 Foot Mag and Dig	27 Jan 09
4 - Describe Condition		
<p>MES QA conducted a QA inspection in MRS-3 tract 3-D grid N103-E040 UoP P03076 on 27 Jan 09. During this inspection a 60MM mortar with a sheared fuze was discovered at a depth of 4 inches using the White's Spectrum XLT. The item was located at 50 feet – east by 90 feet – north at the base of a tree. The item was recovered and turned over to the Demolition Team Leader.</p> <p>This grid was worked by USAE Team 3 on 3 Dec 08. Approximately 50 lbs of MEC scrap and 0 lbs non-MEC scrap was reportedly removed from this grid by USAE.</p>		
5 - Root Cause Analysis		
<p>There was no excavation near the tree indicating the area had been missed during the initial sweep. There were a number of smaller anomalies at or near the surface, but nothing large enough to mask the item discovered. Personal factors possibly contributing to this failure could be lack of skill due to inadequate initial instruction and/or lack of instruction. Job factors could include inadequate supervision in the area of performance measurement and evaluation.</p>		
6 - Recommended Corrective Action		
<p>The recommended corrective action is that the contractor reworks grids in UoP P03076 that have not passed QA. These grids are N102-E038, N102-E039, N103-E038, N103-E039, and N103-E040. Special attention should be given to ensuring lane spacing is ≤ 5 feet in width and that all the area is checked with special attention to the areas around the base of the trees. Team Leaders must provide adequate supervision to the sweep teams ensuring they are checking around trees and not moving so fast through the lane that areas are being missed.</p>		
Identified By: Robert P. Hanes	Signature: 	Corrective Action Due Date: 5 Feb 09
Responsible Mgr: Patrick Saveall	Signature:	Date: 27 Jan 09
7 - Corrective Action Taken		
reworked grids N102E038, N102E039, N103E038, N103E039, N103E040		
Taken By: David Wilson	Signature: 	Date: 29 Jan 09
8 - Closeout Action		
Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 5 Feb 09
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: February 5, 2009

MES Deficiency Notice Report (DNR) McClellan

1 - D-N- Number	2 - Activity	3 - Date
QA-DNR-002-MRS3	1 Foot Mag and Dig	06 May 09
4 - Describe Condition		
<p>On 06MAY09 MES QA conducted a QA inspection in MRS-3 tract 3-B grids; N138E056, N142E056, N143E056. During this inspection; a grounding rod for a utility pole was detected at a depth of 4" (inches) using a Schonstedt in grid N138E056, in grids N142E056 and N143E056 motors for a 2.36" rocket were recovered at 10 and 6 inches respectively.</p> <p>Grid N138E056 was cleared by USAE TM3 on 5 FEB 09, .5 lbs of MEC scrap and 25 lbs of non-MEC scrap was recovered. Grid N142E056 was cleared by USAE TM2 on 5 FEB 09, 30 lbs of MEC scrap and 4 lbs of non-MEC scrap was recovered. Grid N143E056 was cleared by USAE TM2 on 8 JAN 09, 75 lbs of MEC scrap and 10 lbs of non-MEC scrap was recovered.</p> <p>On 07MAY09 MES QA conducted a QA inspection in MRS-3 tract 3-B in grid N139E057. During this inspection a pipe encased in concrete was detected at a depth of approximately 8 inches. The pipe measurements were 3 inches in diameter and about 18 inches long surrounded by about 10 inches of concrete.</p> <p>This grid was investigated by USAE TM3 on 22APR09, 5 lbs of MEC scrap and 75 lbs of non-MEC scrap were reported as being recovered.</p>		
5 - Root Cause Analysis		
<p>There were no excavation marks at or near any of the items recovered to indicate that any of the items were investigated by contracting personnel. Factors that contributed to this failure may include, but are not limited to the following: inadequate supervision by; Contractor Team Leaders, Contractor QC, MES QC - lack of skill or training in proper magnetometer techniques - utilization of a single instrument to clear an area - insufficient attention to quality standards.</p>		
6 - Recommended Corrective Action		
<p>For corrective action it is recommended that the contractor rework these grids. Special attention should be given to ensuring lane spacing is ≤ 5 feet in width and that all the area is checked. Also for areas with high concentrations of "hot rocks" or small arms debris contractors may want to alternate instruments used to clear grids (between Schonstedts and Whites) or even use both.</p>		
Identified By: Robert P. Hanes	Signature: 	Corrective Action Due Date: 14 May 09
Responsible Mgr: Anthony O'Shaughnassey	Signature: 	Date: 07 May 09
7 - Corrective Action Taken		
reworked grids N138E056, N142E056, N143E056, N139E057		
Taken By: David Wilson	Signature: 	Date: 09 May 09
8 - Closeout Action		
<p>Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable </p>		
Signature: 		Date: 




Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: <i>Richard J. Hall</i>	Date: <i>May 28, 2009</i>

MES Deficiency Notice Report (DNR) McClellan

1 - D-N- Number	2 - Activity	3 - Date
QA-DNR-003-MRS3	1 Foot Mag and Dig	12 May 09
4 - Describe Condition		
<p>On 11MAY09 MES QA conducted a QA inspection in MRS-3 tract 3-B of grid N134E057. During this inspection a metal pipe was detected at a depth of 10 inches. The pipe measured approximately 3 inches in diameter and a length of 12 – 18 inches.</p> <p>Grid N134E057 was cleared by USAE TM 3 on 19FEB09, 6 lbs of MEC scrap and 500 lbs of non-MEC scrap was reported as being recovered.</p>		
5 - Root Cause Analysis		
<p>There were no excavation marks at or near the item recovered to indicate any investigation by contracting personnel. Factors that contributed to this failure may include, but are not limited to the following: inadequate supervision by; Contractor Team Leaders, Contractor QC, MES QC - lack of skill or training in proper magnetometer techniques - utilization of a single instrument to clear an area – insufficient attention to quality standards.</p>		
6 - Recommended Corrective Action		
<p>For corrective action it is recommended that the contractor rework grid N134E057. Special attention should be given to ensuring lane spacing is ≤ 5 feet in width and that all the area is checked. Also for areas with high concentrations of "hot rocks" or small arms debris contractors may want to alternate instruments used to clear grids (between Schonstedt and Whites) or even use both.</p>		
Identified By:	Signature:	Corrective Action Due Date:
Anthony O'Shaughnassey		19 May 09
Responsible Mgr:	Signature:	Date:
Anthony O'Shaughnassey		12 May 09
7 - Corrective Action Taken		
reworked grid N134E057		
Taken By:	Signature:	Date:
David Wilson		15 May 09
8 - Closeout Action		
:		
Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature:	Date:
		30 May 09
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature:	Date:
		May 30, 2009






MES Deficiency Notice Report (DNR)

McClellan

1 - D-N- Number	2 - Activity	3 - Date
QA-DNR-004-MRS3	1 Foot Mag and Dig	17 May 09
4 - Describe Condition		
<p>On 17MAY09 MES QA conducted an inspection in MRS-3 tract 3-B. During this inspection the following grids failed to meet acceptable quality standards:</p> <p>N144E057: 2.36" rocket (BIP) was recovered from a depth of approximately 11". This grid was intrusively investigated by USAE TM 3 on 28APR09, 300 lbs of MEC scrap and 50 lbs of non MEC scrap were reported as being recovered.</p> <p>N145E057: A large electrical cable was found at a depth of 8". This grid was intrusively investigated by USAE TM 3 on 30APR09. 200 lbs of MEC scrap and 100 lbs of non MEC scrap were reported as being recovered.</p> <p>N148E058: Reinforced concrete measuring approximately was recovered at a depth of 6". This grid was intrusively investigated by USAE TM 3 on 09APR09. 75 lbs of MEC scrap and 200 lbs of non MEC scrap were reported as being recovered.</p> <p>N145E058: A large electrical cable was found at a depth of approximately 8". This grid was investigated by USAE TM 3 on 30APR09. 50 lbs of MEC scrap and 200 lbs of non MEC scrap were reported as being recovered.</p>		
5 - Root Cause Analysis		
<p>There were no excavation marks at or near any of the items recovered to indicate any investigation by contracting personnel. Factors that contributed to this failure may include, but are not limited to the following: inadequate supervision by; Contractor Team Leaders, Contractor QC, MES QC - lack of skill or training in proper magnetometer techniques - utilization of a single instrument to clear an area - insufficient attention to quality standards. In addition, the failures were easily found by QA personnel utilizing a "Schonsted". According to the contractors scope of work this should be the primary instrument used to clear MRS-3B, not the "Whites" as they have been doing.</p>		
6 - Recommended Corrective Action		
<p>For corrective action it is recommended that the contractor rework UOP03043 and grid N148E058. Special attention should be given to ensuring lane spacing is ≤ 5 feet in width and that proper sweep techniques are used. It is recommended that the contractor change the primary magnetometer from the "Whites" to the "Schonsted".</p>		
Identified By:	Signature:	Corrective Action Due Date:
Anthony O'Shaughnassey		25 May 09
Responsible Mgr:	Signature:	Date:
Anthony O'Shaughnassey		17 May 09
7 - Corrective Action Taken		
reworked UOP03043, and grid N148E058		
Taken By:	Signature:	Date:
David Wilson		19 May 09
8 - Closeout Action		
Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature:	Date:
		29 May 09
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature:	Date:
		May 29, 2009






MES Deficiency Notice Report (DNR)

McClellan

1 - D-N- Number	2 - Activity	3 - Date
QA-DNR-005-MRS3	Clearance to Depth	11 June 2009
4 - Describe Condition		
<p>On 10 June 09 MESQA conducted an acceptance sampling inspection in grid N161E107, MRS-3E. During this inspection an M69 Practice Grenade was found lying on the surface of a spoils pile near a large excavator dig consisting of targets 49, 25, 67, 41, 31, and 17. As a result this grid is a QA failure.</p> <p>This grid was worked by PIKA team 5 on April 8th and 9th 2009. 3 MEC items requiring demo, 97 lbs of MEC scrap and 4.5 lbs of non-MEC scrap were reported as being recovered.</p> <p>This grid was worked under the pre-existing procedures for the clearance of targets and spoils (EM-61 was not utilized for clearing spoils). The new QC/QA SOP for clearing targets went into effect on mid May, which utilizes the EM-61 in clearing spoils.</p>		
5 - Root Cause Analysis		
Improper investigation of spoils during and after excavator digs.		
6 - Recommended Corrective Action		
The recommended corrective action to be taken is for the dig teams to thoroughly investigate spoils during the excavation process and after the excavation is completed. MES QC/QA will conduct surveillances to ensure that proper investigation techniques of spoils from excavations are being implemented.		
Identified By:	Signature:	Corrective Action Due Date:
Robert Hanes		30Jun09
Responsible Mgr:	Signature:	Date:
Anthony O'Shaughnassey		16Jun09
7 - Corrective Action Taken		
Taken By: Troy G. Pfertsh	Signature: 	Date: 19Jun09
8 - Closeout Action		
Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 25 June 09
Matrix PM Comments:		
Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: June 25, 2009

MES Deficiency Notice Report (DNR)

McClellan

1 - D-N- Number	2 - Activity	3 - Date
QA-DNR-006-MRS3	Mag / Dig 1ft Clearance	26 August 2009
4 - Describe Condition		
<p>On 20 August 09 MESQA conducted an acceptance sampling inspection in grid N166E065, MRS-3A, UoP 3009. During this inspection a rifle grenade was found. The rifle grenade was inspected and deemed to be a "Blow in Place" item; it was missing the main charge (warhead), but had an intact live fuze. As a result this grid is a QA failure.</p> <p>This grid was completed by PIKA team 14 on July 10th 2009. 3 MEC items requiring demo, 200 lbs of MEC scrap and 75 lbs of non-MEC scrap were reported as being recovered from this grid.</p>		
5 - Root Cause Analysis		
<p>There were no excavation marks at or near the item recovered to indicate any investigation by contracting personnel. Factors that contributed to this failure may include, but are not limited to the following: inadequate supervision by; Contractor Team Leaders, Contractor QC - lack of skill or training - improper magnetometer techniques - insufficient attention to quality standards.</p>		
6 - Recommended Corrective Action		
<p>MES QC and MES QA have conducted thorough investigations of this and the surrounding grids, and found the areas to be extremely clean. It is believed that this was an isolated incident and not indicative of a systemic problem. For these reasons, it is not recommended that the contractor rework grid N166E065. However, PIKA QC should talk to intrusive team leaders and ensure they understand the level of quality required on this site. Intrusive team leaders should also review team members' anomaly investigation techniques and understanding of failure criteria.</p>		
Identified By:	Signature:	Corrective Action Due Date:
Harry Wallace		02Sep09
Responsible Mgr:	Signature:	Date:
Anthony O'Shaughnassey		26Aug09
7 - Corrective Action Taken		
<p>MEC Teams have been briefed about the importance of doing the job correctly and ensuring the team members are following sweep guidelines which have been set forth. A site wide briefing was given as to how the grids should be processed in the Mag and Dig areas, which included sweeping techniques and failure criteria.</p>		
Taken By:	Signature:	Date:
Troy G. Pfertsh		01 Sep 2009
8 - Closeout Action		
<p>Site Operations Manager Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable </p>		
Signature:	Date:	
	15 Sep 09	
Matrix PM Comments:		
<p>Matrix PM Review: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable </p>		
Signature:	Date:	
	Sept 17, 2009	

QA Remapping

DRAFT
DIGITAL GEOPHYSICAL REMAPPING
MRS-3 AND MRS-6 MUNITIONS RESPONSE AREAS
MCCLELLAN,
ANNISTON, ALABAMA

Prepared for:

Matrix Environmental Services, LLC
283 Rucker Street
Anniston, Alabama

Under Professional Engineering Consulting Master Services Agreement
May 01, 2009

Prepared by:



Earth Resources Technology, Inc.
4890 University Square, Suite 2A
Huntsville, AL 35816

ERT Project No.: 3062-000
June 2009

DRAFT
DIGITAL GEOPHYSICAL REMAPPING
MRS-2 AND MRS-6 MUNITIONS RESPONSE AREAS
MCCLELLAN,
ANNISTON, ALABAMA

Prepared for:

Matrix Environmental Services, LLC
283 Rucker Street
Anniston, Alabama

Under Professional Engineering Consulting Master Services Agreement
May 01, 2009

Prepared by

Earth Resources Technology, Inc.
4890 University Square, Suite 2A
Huntsville, AL 35816



Ji Ma
Project Geophysicist

Date



26 June 2009

Glenn Earhart
Program Manager

Date

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Figure 4:	Grid N162E102 – MRS 3 – Tract 3-E	Post-dig
Figure 5:	Grid N166E91 – MRS 3 – Tract 3-E	Post-dig
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Figure 10:	Grid N171E83 – MRS 3 – Tract 3-F	Post-dig
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APPENDIX B - QUALITY CONTROL RESULTS

LIST OF ABBREVIATIONS AND ACRONYMS

BGS	Below Ground Surface
BRAC	Base Realignment and Closure
DGM	Digital Geophysical Mapping
DOD	Department of Defense
EDM	Electronic distance-measuring
EM	Electromagnetic
EM61-MK2	Geonics EM61MK2 Metal Detector
ERT	Earth Resources Technology, Inc.
ft	Foot/Feet
GPO	Geophysical Prove-Out
mV	milliVolts
MC	Munitions Constituents
McClellan	The Former Fort McClellan
MEC	Munitions and Explosives of Concern
MES	Matrix Environmental Services, LLC
MPPEH	Material Potentially Presenting an Explosive Hazard
MRS	Munitions Response Site
NAD	North American Datum
QA	Quality Assurance
QC	Quality Control
RTS	Robotic Total Station
TDEM	Time Domain Electromagnetics
USTs	underground storage tanks
UXO	Unexploded Ordnance

1.0 INTRODUCTION

This draft data report presents the results of digital geophysical remapping of selected grids in the MRS-3 and MRS-6 Munitions Response Areas at the former Fort McClellan (McClellan), located in Anniston, Alabama. This fieldwork, which was performed as part of the McClellan Munitions Response Quality Assurance (QA) Program, was conducted by Earth Resources Technology, Inc. (ERT) from 11 May to 22 May, 2009 under a Professional Engineering Consulting Master Services Agreement between Matrix Environmental Services, LLS (MES) and ERT.

1.1 Site Description

MES is conducting Munitions and Explosives of Concern (MEC) clearance in the MRS-3 and MRS-6 Munitions Response Areas at McClellan. The property was previously used by the U.S. Department of Defense (DOD) as an active military installation containing ranges and training areas. The property was closed and transferred to the McClellan Joint Powers Authority under federal authorities created for Base Realignment and Closure (BRAC) legislation.

MRS-3 consists of approximately 410 acres of wooded, hilly terrain. MRS-3 is further divided into 8 tracts (3-A through 3-H) based on future land use and clearance objectives. The MRS-6 Munitions Response Area consists of approximately xxx acres of wooded terrain, which is located at the south and west of MRS-3.

All munitions response areas are divided into 100- by 100-foot clearance grids whose corners are defined by survey nails and stakes installed by an Alabama licensed professional land surveyor, contracted by MES. Each grid is identified by the southwest corner survey nail ID which defines 100-foot spaced point network in northing and easting (example N081E145).

The munitions targets of concern for all areas have been identified in the range of 37mm projectiles, hand grenades (including up to 2.8-inch shrapnel rounds) and (rarely) 105mm projectiles.

1.2 Objectives

The main objective of this investigation was to provide QA geophysical support services consisting of confirmation and/or verification of digital geophysical (re)mapping (DGM) for the MRS-3 and MRS-6 Area remediation in accordance with requirements in the “Site-Wide Digital Geophysical Mapping Quality Assurance Plan, McClellan, Anniston, Alabama” dated November 2004 and “Revision 1 to the Final Program-Level Work Plan Munitions and Explosives of Concern Remediation, Alpha and Bravo Munitions Response Areas of McClellan, Anniston, Alabama”, Revised September 2007. Remapping grids were selected for ERT by MES. Confirmation (pre-dig) remapping is used to help assess the consistency and repeatability of DGM of the production geophysical contractor. Verification (post-dig) remapping is used to assess the completeness and efficiency of the removal of targeted anomalies by the remediation contractor, and as a quality check on the entire DGM, reacquisition, and excavation process.

2.0 TECHNOLOGY AND APPROACH

This section presents the theoretical background and rationale for using Time Domain Electromagnetic (TDEM) metal detection and the Robotic Total Station (RTS) navigational system.

2.1 Time Domain Electromagnetics (EM61-MK2)

The EM61-MK2 is a metal detection instrument manufactured by Geonics, Ltd. It utilizes time domain theory to explore for both ferrous and non-ferrous buried metal objects, such as buried metallic waste, underground storage tanks (USTs), and ordnance. It works by either rapidly energizing an air-cored copper coil for brief moments, or creating a sinusoidally varying current within a coil on the instrument. This varying current generates a changing primary magnetic field into the ground and induces electromagnetic eddy currents in any nearby metallic objects. These currents then produce a secondary magnetic field that is measured by the instrument in milliVolts (mV).

By using time domain theory, the EM61-MK2 is capable of discriminating between conductive earth materials and metallic targets. In general, the secondary magnetic field associated with the induced current dissipates much faster in earth materials than in buried metal objects. Between each pulse, the EM61-MK2 allows for the response from the earth materials to dissipate and subsequently measures the prolonged buried metal response at 4 different time gates. By sensing only the buried metal response, the EM61-MK2 can distinguish between conductive soils or rock and metal targets.

The EM61-MK2 system consists of a data logger, and a wheeled two-coil transmitter/receiver cart that is pulled by the operator. The purpose of the EM61-MK2 survey is to evaluate the presence of buried metal objects and debris. The high sensitivity and ability to detect all metals makes the EM61-MK2 a valuable tool for highly accurate detection of subsurface metallic objects.

EM61-MK2 survey data are typically presented as plan-view contour maps. The maps are color-enhanced to aid in interpretation of anomalies (included in Appendix A). The data can also be presented as profile data along any given transect.

2.2 Navigation Technology (RTS)

Positioning data were collected with a Leica TSP-1200 RTS system that includes the total station instrument, a prism target, and a remote data logger. The total station instrument combines a theodolite (a device for measuring very precise angles) and a laser-based electronic distance-measuring (EDM) device. The EDM measures the distance from the instrument to the target by sending out a laser beam, which is reflected back to the total station by a prism. Using timing measurements, the RTS calculates the distance traveled by the beam.

The RTS measures angles and distances from the total station to the point surveyed. These angles and distances are then used to calculate the actual positions (x, y, and z, or northing, easting, and elevation) of the surveyed point. The readout is continuous so that the angles can be checked at any time.

Automatic tracking of the prism by the total station is based on a line of sight. Because the system tracks the prism at the survey speed, it is important to maintain a steady forward speed.

If the line of sight is lost briefly, the system assumes a constant speed of the target and if the target maintains the same speed the efficiency of the system to re-establish prism lock will be high. Once line of sight is interrupted and the laser-to-prism lock is lost, the operator stops and pauses the geophysical data recording until the prism lock is re-established. For short interruptions (e.g. 1 second), positional data are interpolated between the last locked point and the first point once the lock is re-established.

2.3 Grid Based Survey

A 100 foot by 100 foot grid system was pre-established over the survey areas. The corner survey stakes (nails) served as the benchmarks where the RTS could be setup and verified. The grid corners coordinates were in North American Datum 1983 (NAD83), Alabama East State Plane Coordinates, US survey feet.

3.0 GEOPHYSICAL SURVEY PROCEDURES

3.1 Geophysical Prove-Out

Prior to proceeding to the production areas, data were collected in the geophysical prove-out (GPO) test plot to document the performance capabilities of the DGM survey technologies proposed for use in MRS-3 and MRS-6 areas at McClellan. ERT's lead geophysicist had been previously certified on the GPO with the EM61-MK2/RTS during a previous phase of the investigation. The GPO consisted of a geophysical survey performed using the proposed geophysical and navigational equipment over a strip test area, which contains seed items representative of various MEC items (ex. grenade, projector, mortar and projectile...) buried at differing orientations and depths to 3.5 feet below ground surface (BGS). The depth and size of the seed items were determined by the performance objectives laid out in the work plan. The purpose of the GPO was to determine the effectiveness of the DGM survey technologies under actual site conditions and establish site specific target identification criteria for use in the interpretation of survey data. The GPO data were processed/analyzed on-site and were approved in the field by MES.

3.2 Calibration Test

Prior to conducting the geophysical survey, a small area close to the site boundary was identified, tested and established as having "little or no noise". This area was employed for use as a calibration test area for instrument calibration and quality control checks for the EM61-MK2. Calibration tests were performed each day, prior and subsequent to fieldwork. A trailer hitch ball was used in the calibration tests as an anomaly source.

The following additional Quality Control (QC) tests were performed:

- Static Background Test - Stationary baseline readings were recorded.
- Cable Shake Test - Stationary readings were recorded while the cables were shaken to confirm the integrity of the equipment.
- Static Spike Test – The peak response from an anomaly (trailer hitch ball) was recorded to check the coil response and monitor drift.
- Data Repeatability Test – Run the same line before and after the geophysical survey with one RTS set up and to check instrument lag and peak value repeatability.

3.3 EM61-MK2 Electromagnetic Survey

EM61-MK2 data were collected with the RTS prism centered above the coils on a tripod, 5.6 feet above the ground surface. Data within the survey area were collected with a line spacing of approximately 2.5 feet. This spacing ensures that the entire surface of the area was covered with the sensor. For this survey, each traverse was marked with lines spray painted by a field assistant walking a minimum of ten feet behind the instrument to ensure no interference.

For each RTS setup, at least 2 corner nails were surveyed which served as QC points. The EM data at these points were scrutinized for target detection and location as part of the QC checks.

Surface obstructions and unmovable metallic objects were located with the RTS and the coordinates were recorded to assist in the interpretation of survey data.

During the survey, the RTS positional data streamed from the remote control unit directly into the Allegro data logger. RTS coordinates were recorded at a rate of 10 points per second and EM data were recorded at a rate of 10 samples per second. The four-channel electromagnetic and RTS data were stored in the EM61-MK2's Allegro data logger and were downloaded following the completion of field activities each day.

3.4 Assessment of Data Quality and Usability

The results of both pre-survey and post-survey static, cable shake, static spike, and repeat line QC tests are presented in Appendix B. All static tests were performed within the standard metric: less than 2.5 mV from peak to peak, and less than 20 percent variation in static spike tests. No data spikes are observable during the cable shake test. The repeat lines were collected pre-survey and post-survey with the same RTS set up. The difference in response amplitude for repeat lines is less than 20 percent of the anomaly magnitude. Anomaly spike positions are within acceptable limits of positional difference.

Based on review of the QC data and production data, remapping results met the project requirements for use in confirmation and verification of the DGM data for the clearance.

4.0 GEOPHYSICAL DATA PROCESSING

At the end of each work day, EM survey data were downloaded from the Allegro data logger and transferred for processing. EM and navigational data were merged using Dat61® software, from Geonics, Ltd. These files were then imported into the Oasis Montaj (Geosoft, Ltd.) program for mapping and processing. The data were collected and processed in NAD83, Alabama East Zone State Plane Coordinates, and US survey feet.

Once imported into Oasis Montaj, the QC data from both prior to and after field work for each day were reviewed to check for any instrument noise (static and cable shake tests), consistency in peak response (static spike test), and positional accuracy (data repeatability test). After reviewing the QC files, the EM survey data were reviewed. The review of survey data included checking line spacing, QC point accuracy, positional accuracy, and data integrity. When necessary, instrument latency corrections were made in order to obtain the most accurate data positioning. Data were then leveled using the UX-Drift module in Oasis Montaj to make adjustments for any instrument drift and variances in background readings.

The data were then mapped on a grid for analysis and target picking. Targets were detected in a two-step process: (1) initial automated detection and (2) operator-aided detection by a qualified geophysicist.

The first step was automated target detection based on threshold analyses using the UX-Detect module in Oasis Montaj. Parameters controlling the selection of targets include proximity of adjacent targets, signal power density, collocation of targets on other channels of data, area size, and distribution of anomaly amplitudes. A suite of simple data filters is available to enhance target signatures by reducing the effects of high frequency and/or low frequency noise sources. A simple peak detection method (Blakey method) was used for this analysis. The target selection criteria were provided by MES. Anomalies clearly related to the grid corner survey nails were not targeted. While many anomalies were noted in the field as corresponding to the locations of spoil piles, these anomalies were retained if they met the targeting criteria.

The second step was manual detection of targets based on systematic visual search of raw and filtered data. At this stage, automatic target detections were modified or deleted and additional targets were added by the geophysicist when necessary. The automated and operator target detection steps resulted in a Target List and a set of target parameters, including easting, northing, grid location, peak values, and a unique anomaly ID number.

5.0 RESULTS

The following section presents the results of the EM61-MK2 survey at MRS-3 and MRS-6 areas at McClellan.

5.1 Geophysical Prove-Out Results

Based on the assessment with MES, ERT, using the EM61-MK2 with RTS navigation, was determined to have successfully detected and targeted 95 percent of the seed items in the mapped portions of the GPO and were certified by MES to proceed with the scoped remapping tasks. It is notable that the EM data collected at the GPO are clean and the detected items are seen as distinct EM anomalies.

Also verified during the GPO survey:

- The RTS is suitable for use as the primary navigation system;
- 10 Hz EM61 data sample rate is appropriate;
- 2.5 foot line spacing is sufficient for detection of the seeded items;
- Walking speed yields closely spaced data for target detection.

5.2 EM61-MK2 Survey Results

This section presents the results of the geophysical survey performed at MRS-3 and MRS-6 areas, McClellan. All figures referenced in this section can be found in Appendix A. All data and figures are presented in NAD83, Alabama East Zone State Plane Coordinates in US survey feet.

A total of 30 100 foot by 100 foot grids were remapped; 27 in MRS-3 and 3 in MRS-6. 19 grids were pre-dig and 11 were post-dig.

Grid N159E100 (MRS-3 Tract 3-E)

ERT conducted post-dig verification mapping in grid N159E100, and the results are presented in Figure 1. This grid is located on a relative flat, wooded area. The data gaps on the map were caused by trees and open excavations. Eight target anomalies were identified (6 above 10 mV to a max of 306.8 mV), which were mostly located at spoil piles. Target 1 was located on the road.

Grid N159E101 (MRS-3 Tract 3-E)

ERT conducted post-dig verification mapping in grid N159E101, and the results are presented in Figure 2. This grid is located on a relative flat, wooded area. There is big slope/trench in the south-east corner. The data gaps on the map were caused by trees and slope/trench. One target anomaly was identified, which was probably caused by spoil pile.

Grid N162E101 (MRS-3 Tract 3-E)

ERT conducted post-dig verification mapping in grid N162E101, and the results are presented in Figure 3. This grid is located on a relatively flat, wooded area. The data gaps on the map were caused by trees and open excavation. No target anomalies were identified at this grid.

Grid N162E102 (MRS-3 Tract 3-E)

ERT conducted post-dig verification mapping in grid N162E102, and the results are presented in Figure 4. This grid is located on a relative flat, wooded area. The data gaps on the map were caused by trees. One target anomaly was identified, which was probably caused by spoil pile.

Grid N166E91 (MRS-3 Tract 3-E)

ERT conducted post-dig verification mapping in grid N166E91, and the results are presented in Figure 5. This grid is located on a relative flat, wooded area. The data gaps on the map were caused by trees and open excavation. Twenty-two target anomalies were identified (17 above 10 mV to a max of 19.4 mV), which were mostly located at spoil piles.

Grid N167E91 (MRS-3 Tract 3-E)

ERT conducted post-dig verification mapping in grid N167E91, and the results are presented in Figure 6. This grid is located on a relative flat, wooded area. The data gaps on the map were caused by trees and open excavation. Thirty-four target anomalies were identified (19 above 10 mV to a max of 29.4 mV), which were mostly located at spoil piles.

Grid N162E85 (MRS-3 Tract 3-F)

ERT conducted post-dig verification mapping in grid N162E85, and the results are presented in Figure 7. This grid is located on a wooded area with slope. The data gaps on the map were caused by trees and large trunks on the ground. Seven target anomalies were identified (3 above 10 mV to a max of 12.7 mV), which were mostly located at spoil piles.

Grid N163E85 (MRS-3 Tract 3-F)

ERT conducted post-dig verification mapping in grid N163E85, and the results are presented in Figure 8. This grid is located on a wooded area with slope. The data gaps on the map were caused by trees and large tree trunks on the ground. No target anomaly was identified in this grid.

Grid N171E82 (MRS-3 Tract 3-F)

ERT conducted post-dig verification mapping in grid N171E82, and the results are presented in Figure 9. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees. Thirty-six target anomalies were identified (13 above 10 mV to a max of 18.8 mV), which were mostly located at spoil piles.

Grid N171E83 (MRS-3 Tract 3-F)

ERT conducted post-dig verification mapping in grid N171E83, and the results are presented in Figure 10. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees and big trunks on the ground. There is a huge utility line crossing the grid. Four target anomalies were identified (1 above 10 mV to a max of 12.1 mV), which were mostly located at spoil piles.

Grid N135E67 (MRS-3 Tract 3-G)

ERT conducted pre-dig confirmation mapping in grid N135E67, and the results are presented in Figure 11. This grid is located on a flat, wooded area. The east side of grid crosses the dirt road. The data gaps on the map were caused by the road slope. Twenty-three target anomalies were identified (13 above 10 mV to a max of 66.5 mV).

Grid N135E68 (MRS-3 Tract 3-G)

ERT conducted pre-dig confirmation mapping in grid N135E68, and the results are presented in Figure 12. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees. Thirty-eight target anomalies were identified (18 above 10 mV to a max of 46.5 mV).

Grid N144E63 (MRS-3 Tract 3-G)

ERT conducted pre-dig confirmation mapping in grid N144E63, and the results are presented in Figure 13. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees. Twenty-seven target anomalies were identified (11 above 10 mV to a max of 32.3 mV).

Grid N144E64 (MRS-3 Tract 3-G)

ERT conducted pre-dig confirmation mapping in grid N144E64, and the results are presented in Figure 14. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees. Forty-six target anomalies were identified (17 above 10 mV to a max of 47.3 mV).

Grid N162E67 (MRS-3 Tract 3-G)

ERT conducted pre-dig confirmation mapping in grid N162E67, and the results are presented in Figure 15. The grid is located on a wooded area with slope. The data gaps on the map were caused by trees. Four target anomalies were identified (1 above 10 mV to a max of 18.7 mV).

Grid N162E68 (MRS-3 Tract 3-G)

ERT conducted pre-dig confirmation mapping in grid N162E68, and the results are presented in Figure 16. The grid is located on a wooded area with slope. The data gaps on the map were caused by trees. Three target anomalies were identified (1 above 10 mV to a max of 45 mV).

Grid N129E27 (MRS-3 Tract 3-H)

ERT conducted pre-dig confirmation mapping in grid N129E27, and the results are presented in Figure 17. The grid is located in a wooded area with slope. The data gaps on the map were caused by trees. Thirty-three target anomalies were identified (20 above 10 mV to a max of 79 mV), which were mostly located at spoil piles.

Grid N130E27 (MRS-3 Tract 3-H)

ERT conducted pre-dig confirmation mapping in grid N130E27, and the results are presented in Figure 18. The grid is located in a relative flat, wooded area. The data gaps on the map were caused by trees and road slope. Thirty-nine target anomalies were identified (20 above 10 mV to a max of 22.21 mV), which were mostly located at spoil piles.

Grid N146E39 (MRS-3 Tract 3-H)

ERT conducted pre-dig confirmation mapping in grid N146E39, and the results are presented in Figure 19. This grid is crossed by a dirt road, which is located in a relative flat, wooded area. The data gaps on the map were caused by road slopes and trees. No target anomaly was identified in this grid.

Grid N146E40 (MRS-3 Tract 3-H)

ERT conducted pre-dig confirmation mapping in grid N146E40, and the results are presented in Figure 20. The grid is located in a relative flat, wooded area. The data gaps on the map were caused by trees. Three target anomalies were identified (3 above 10 mV to a max of 37.2 mV).

Grid N126E14 (MRS-6 Tract 6-D)

ERT conducted pre-dig confirmation mapping in grid N126E14, and the results are presented in Figure 21. This grid is located on a relative flat, wooded area. The data gaps on the map were caused by trees and slopes along the north side. Thirty-eight target anomalies were identified (26 above 10 mV to a max of 107.8 mV).

Grid N126E15 (MRS-6 Tract 6-D)

ERT conducted pre-dig confirmation mapping in grid N126E15, and the results are presented in Figure 22. This grid is crossed by a dirt road, which is located on a flat, wooded area. The data gaps on the map were caused by trees. Fourteen target anomalies were identified (11 above 10 mV to a max of 371.4 mV).

Grid N129E22 (MRS-6 Tract 6-D)

ERT conducted pre-dig confirmation mapping in grid N129E22, and the results are presented in Figure 23. The grid is located in a relative flat, wooded area. The data gaps on the map were caused by trees. Thirty-five target anomalies were identified (22 above 10 mV to a max of 98 mV).

Grid N130E22 (MRS-6 Tract 6-D)

ERT conducted pre-dig confirmation mapping in grid N130E22, and the results are presented in Figure 24. The grid is located in a relative flat, wooded area. The data gaps on the map were caused by trees. Eleven target anomalies were identified (6 above 10 mV to a max of 22.5 mV).

Grid N133E17 (MRS-6 Tract 6-D)

ERT conducted pre-dig confirmation mapping in grid N133E17, and the results are presented in Figure 25. This grid is crossed by a dirt road at the east side, which is located in flat, wooded area. The data gaps on the map were caused by trees and the road slope. Nine target anomalies were identified (6 above 10 mV to a max of 137.1 mV).

Grid N134E17 (MRS-6 Tract 6-D)

ERT conducted pre-dig confirmation mapping in grid N134E17, and the results are presented in Figure 26. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees. Twenty-three target anomalies were identified (16 above 10 mV to a max of 85.3 mV).

Grid N155E65 (MRS-3 Tract 3-B)

ERT conducted post-dig verification mapping in grid N155E65, and the results are presented in Figure 27. The grid is located on a relative flat, wooded area. The data gaps on the map were caused by trees and big trunks on the ground. Twenty target anomalies were identified (7 above 10 mV to a max of 18.8 mV), which were mostly located at spoil piles.

Grid N113E17 (MRS-6 Tract 6-C)

ERT conducted pre-dig confirmation mapping in grid N113E17, and the results are presented in Figure 28. The grid is located on a flat, wooded area. One target anomaly was identified.

Grid N113E21 (MRS-6 Tract 6-C)

ERT conducted pre-dig confirmation mapping in grid N113E21, and the results are presented in Figure 29. The grid is located on a flat, wooded area. The data gaps on the map were caused by trees. No target anomaly was identified in this grid.

Grid N113E22 (MRS-6 Tract 6-C)

ERT conducted pre-dig confirmation mapping in grid N113E22, and the results are presented in Figure 30. This grid is located on a flat, wooded area. The data gaps on the map were caused by trees. No target anomaly was identified.

6.0 DISCUSSION

Minor differences in the original and re-mapping DGM results are expected due to slightly different data collection and target selection procedures utilized by MES and ERT. For the original DGM production, the data was collected using EM61-MK2 data measurements in fiducial mode, collecting data points using an integrated double-density EM61 survey wheel trigger every 0.3125 feet along parallel N-S or E-W lines spaced 2.5-foot apart, stopping and restarting around each tree or obstruction encountered. The original targets were then selected in Geosoft UXDetect® from the measured peaks on the profile lines generated. ERT collected EM61-MK2 data using RTS navigation with data measurements collected every 0.1 second (10Hz) on semi-parallel data lines which weaved through the trees. ERT also picked targets in Geosoft UXDetect®, but selected targets based on the gridded data where anomaly peak location are extrapolated between actual data measurements.

Data gaps (unmapped areas) due to trees, steep slopes, stream cuts, and excavations are present in the data. Except for obstructions due to (post-dig) excavations, these data gaps are consistent with the data gaps mapped in the production DGM. For the purposes of the remapping, a few additional data gaps due to RTS line-of-sight obstructions were accepted by the MES due to time limitations.

ERT confirmation DGM results may show slightly higher incidences of low amplitude (near target threshold) anomalies due to: 1) greater data density; 2) higher noise levels due to the rougher post-dig terrain (spoil piles and open excavations) present in the grids resulting from anomaly excavations; and 3) excavations bringing small bits of metal to or above the original ground surface in spoil piles.

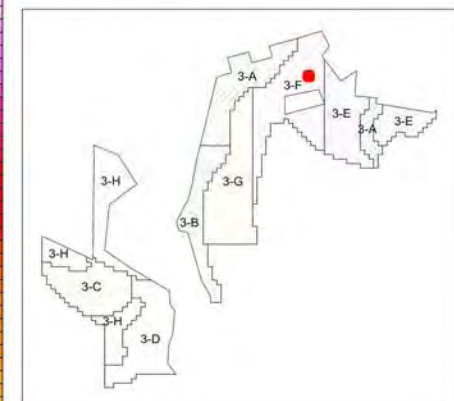
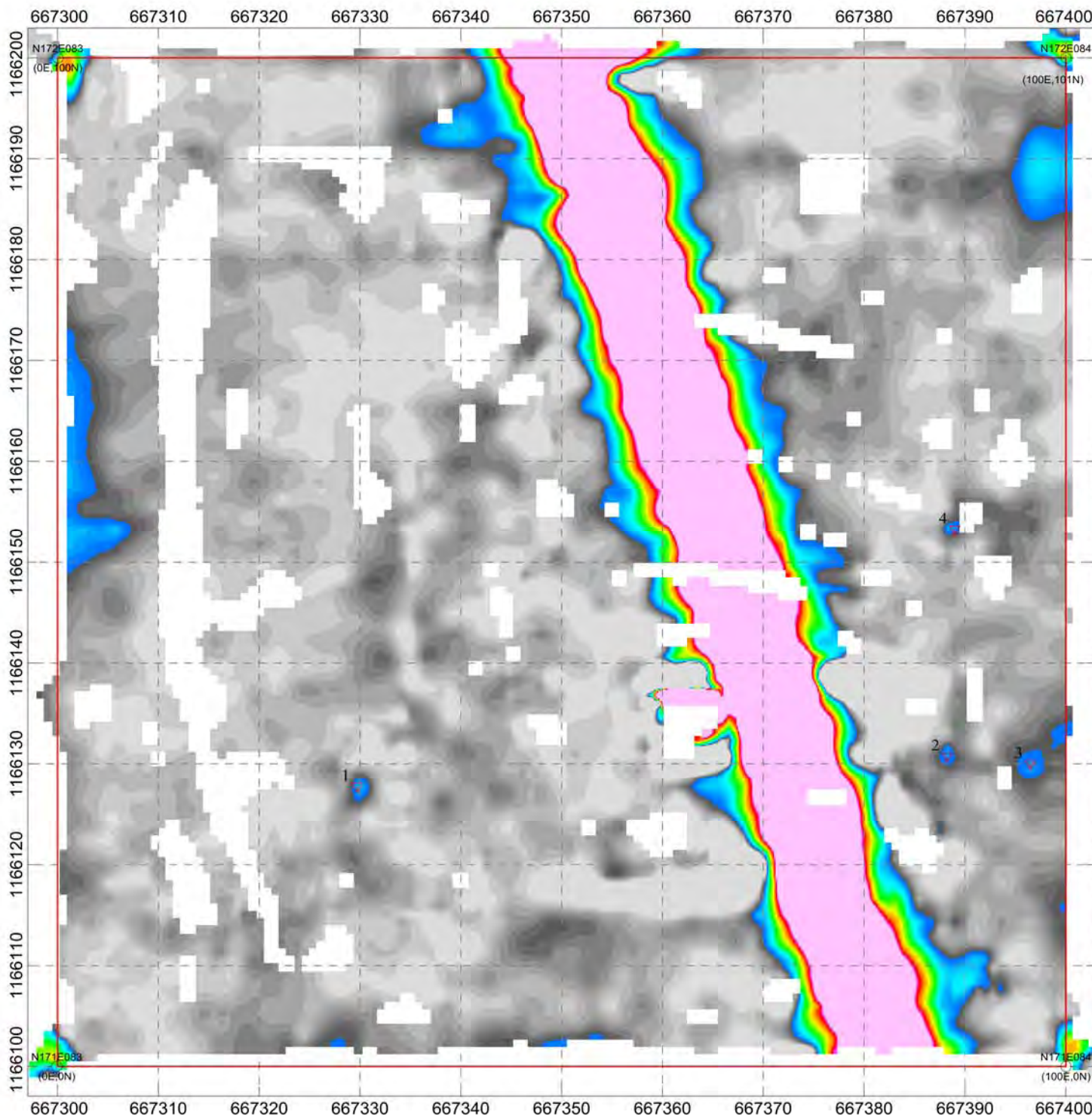
APPENDIX 1 FIGURES

**APPENDIX B
QUALITY CONTROL RESULTS**

(Provided to MES under separate cover)

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV
C_N171E083	C_N171E083901	901	30	28	667329.8	1166128	12.08
C_N171E083	C_N171E083902	902	88	31	667388.3	1166131	9.7
C_N171E083	C_N171E083903	903	96.5	30	667396.5	1166130	9.36
C_N171E083	C_N171E083904	904	89	53	667389	1166153	8.83

ProcComm



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N171E083XXX, eg. N171E083002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- --- --- --- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



US survey foot

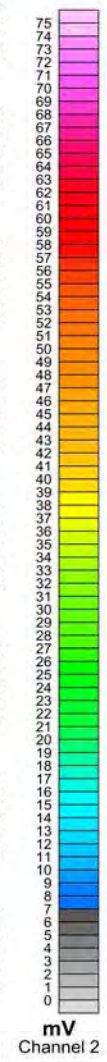
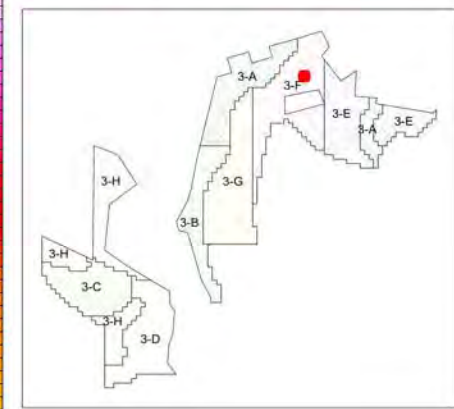
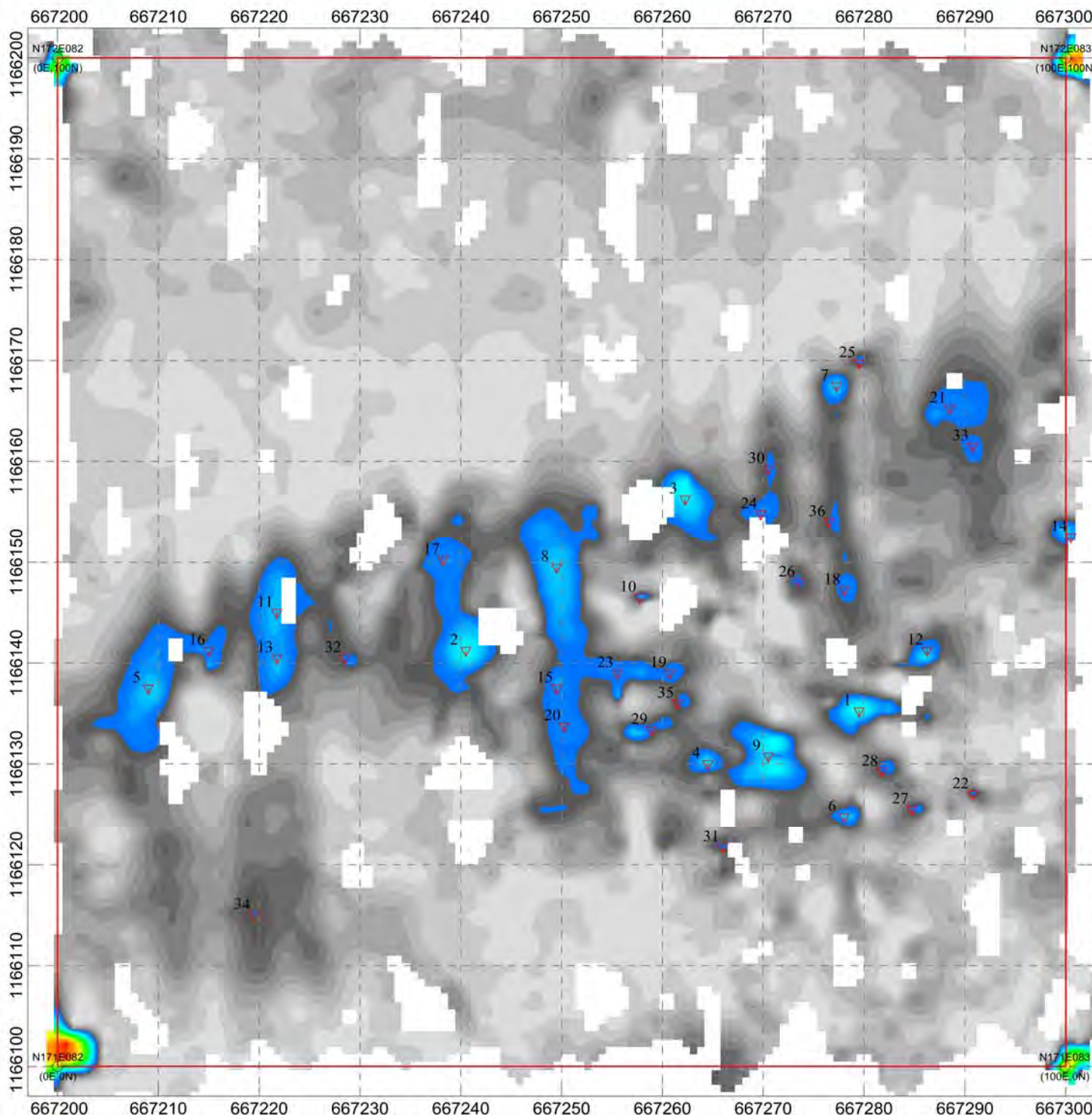
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03172 - Grid N171E083
Tract 3-F - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/12/2009
Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV	ProcComm
C_N171E082	C_N171E082901	901	79.5	35.3	667279.5	1166135	18.78	
C_N171E082	C_N171E082902	902	40.5	41.3	667240.5	1166141	15.22	
C_N171E082	C_N171E082903	903	62.3	56.3	667262.3	1166156	14.31	
C_N171E082	C_N171E082904	904	64.5	30.0	667264.5	1166130	13.18	
C_N171E082	C_N171E082905	905	9.0	37.5	667209	1166138	11.89	
C_N171E082	C_N171E082906	906	78.0	24.8	667278	1166125	11.8	
C_N171E082	C_N171E082907	907	77.3	67.5	667277.3	1166168	11.69	
C_N171E082	C_N171E082908	908	49.5	49.5	667249.5	1166150	11.32	
C_N171E082	C_N171E082909	909	70.5	30.8	667270.5	1166131	11.22	
C_N171E082	C_N171E082910	910	57.8	46.5	667257.8	1166147	10.87	
C_N171E082	C_N171E082911	911	21.8	45.0	667221.8	1166145	10.52	
C_N171E082	C_N171E082912	912	86.3	41.3	667286.3	1166141	10.14	
C_N171E082	C_N171E082913	913	21.8	40.5	667221.8	1166141	10.03	
C_N171E082	C_N171E082914	914	100.5	52.5	667300.5	1166153	9.82	
C_N171E082	C_N171E082915	915	49.5	37.5	667249.5	1166138	9.29	
C_N171E082	C_N171E082916	916	15.0	41.3	667215	1166141	9.27	
C_N171E082	C_N171E082917	917	38.3	50.3	667238.3	1166150	9.02	
C_N171E082	C_N171E082918	918	78.0	47.3	667278	1166147	8.93	
C_N171E082	C_N171E082919	919	60.8	39.0	667260.8	1166139	8.84	
C_N171E082	C_N171E082920	920	50.3	33.8	667250.3	1166134	8.81	
C_N171E082	C_N171E082921	921	88.5	65.3	667288.5	1166165	8.6	
C_N171E082	C_N171E082922	922	90.8	27.0	667290.8	1166127	8.59	
C_N171E082	C_N171E082923	923	55.5	39.0	667255.5	1166139	8.41	
C_N171E082	C_N171E082924	924	69.8	54.8	667269.8	1166155	8.34	
C_N171E082	C_N171E082925	925	79.5	69.8	667279.5	1166170	8.22	
C_N171E082	C_N171E082926	926	73.5	48.0	667273.5	1166148	7.77	
C_N171E082	C_N171E082927	927	84.8	25.5	667284.8	1166126	7.66	
C_N171E082	C_N171E082928	928	81.8	29.3	667281.8	1166129	7.45	
C_N171E082	C_N171E082929	929	58.9	33.4	667258.9	1166133	7.39	
C_N171E082	C_N171E082930	930	70.5	59.3	667270.5	1166159	7.38	
C_N171E082	C_N171E082931	931	66.0	21.8	667266	1166122	7.35	
C_N171E082	C_N171E082932	932	28.5	40.5	667228.5	1166141	7.33	
C_N171E082	C_N171E082933	933	90.8	61.5	667290.8	1166162	7.24	
C_N171E082	C_N171E082934	934	19.5	15.0	667219.5	1166115	7.14	
C_N171E082	C_N171E082935	935	61.5	36.0	667261.5	1166136	7.1	
C_N171E082	C_N171E082936	936	76.5	54.0	667276.5	1166154	7.08	



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N171E082XXX, eg. N171E082002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Scale 1:180

10 0 10 20

US survey foot

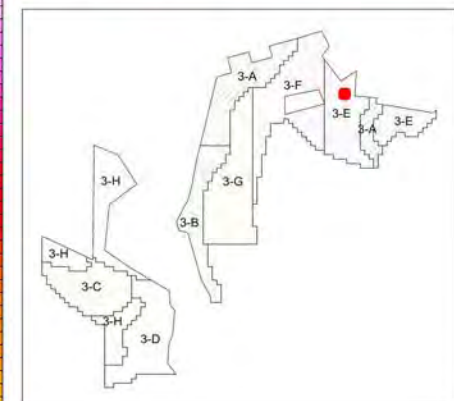
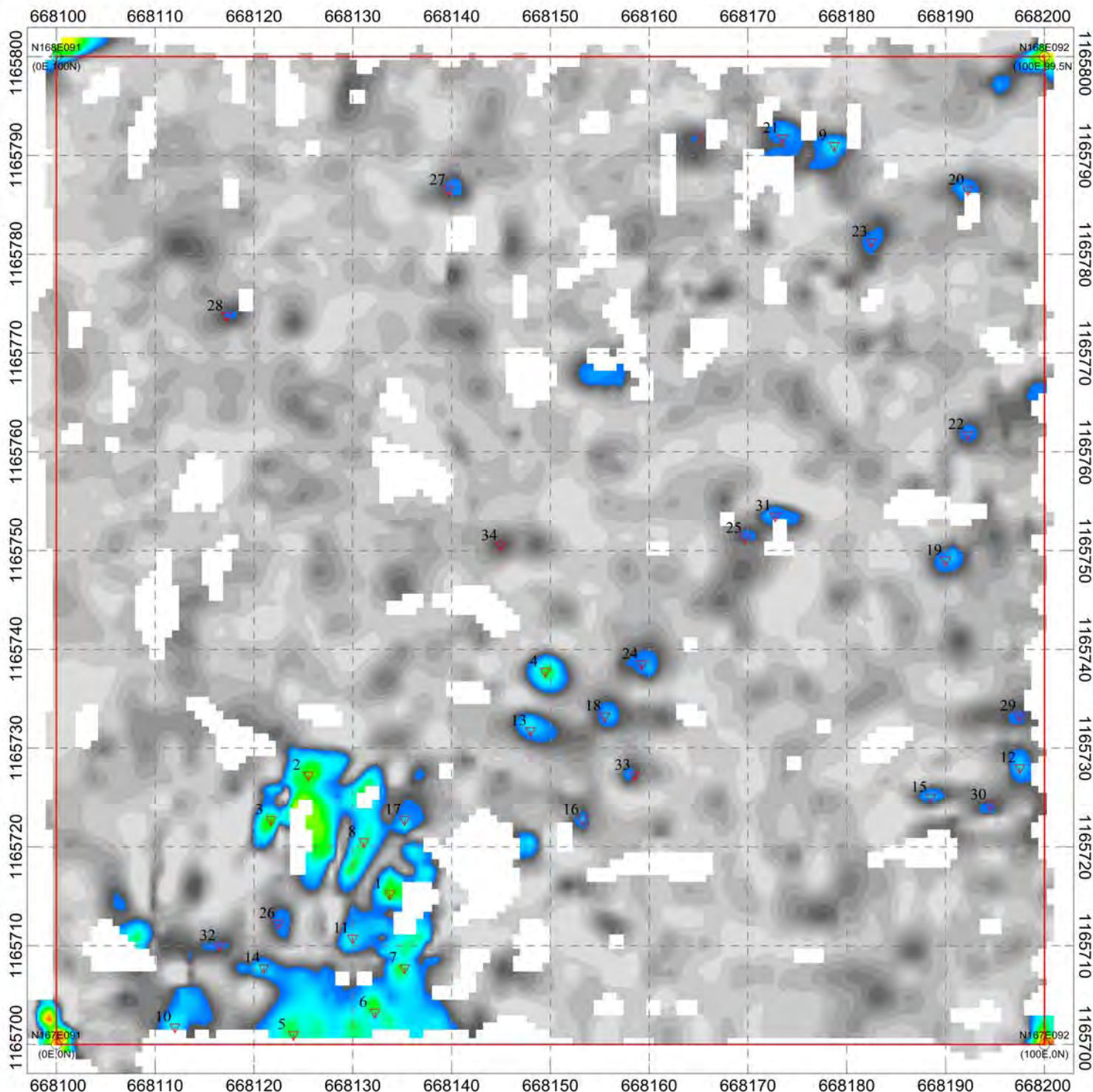
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03171 - Grid N171E082
Tract 3-F - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/12/2009
Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV	ProcComm
C_N167E091	C_N167E091901	901	33.8	15.3	668133.8	1165715	29.36	
C_N167E091	C_N167E091902	902	25.5	27.3	668125.5	1165727	28.61	
C_N167E091	C_N167E091903	903	21.8	22.8	668121.8	1165723	25.92	
C_N167E091	C_N167E091904	904	49.5	37.8	668149.5	1165738	24.12	
C_N167E091	C_N167E091905	905	24.0	1.0	668124	1165701	20.02	
C_N167E091	C_N167E091906	906	32.3	3.3	668132.3	1165703	19.9	
C_N167E091	C_N167E091907	907	35.3	7.8	668135.3	1165708	19.74	
C_N167E091	C_N167E091908	908	31.1	20.5	668131.1	1165721	18.29	
C_N167E091	C_N167E091909	909	78.8	91.0	668178.8	1165791	15.59	
C_N167E091	C_N167E091910	910	12.0	1.8	668112	1165702	15.48	
C_N167E091	C_N167E091911	911	30.0	10.8	668130	1165711	13.93	
C_N167E091	C_N167E091912	912	97.5	28.0	668197.5	1165728	13.35	
C_N167E091	C_N167E091913	913	48.0	31.8	668148	1165732	12.37	
C_N167E091	C_N167E091914	914	21.0	7.8	668121	1165708	12.23	
C_N167E091	C_N167E091915	915	88.5	25.0	668188.5	1165725	12.1	
C_N167E091	C_N167E091916	916	53.3	22.8	668153.3	1165723	11.92	
C_N167E091	C_N167E091917	917	35.3	22.8	668135.3	1165723	11.73	
C_N167E091	C_N167E091918	918	55.5	33.3	668155.5	1165733	11.24	
C_N167E091	C_N167E091919	919	90.0	49.0	668190	1165749	10.2	
C_N167E091	C_N167E091920	920	92.3	86.5	668192.3	1165787	9.71	
C_N167E091	C_N167E091921	921	73.5	91.8	668173.5	1165792	9.58	
C_N167E091	C_N167E091922	922	92.3	61.8	668192.3	1165762	9.55	
C_N167E091	C_N167E091923	923	82.5	81.3	668182.5	1165781	9.3	
C_N167E091	C_N167E091924	924	59.3	38.5	668159.3	1165739	9.23	
C_N167E091	C_N167E091925	925	69.8	51.3	668169.8	1165751	9.02	
C_N167E091	C_N167E091926	926	22.5	12.3	668122.5	1165712	8.97	
C_N167E091	C_N167E091927	927	39.8	86.5	668139.8	1165787	8.01	
C_N167E091	C_N167E091928	928	17.3	73.8	668117.3	1165774	7.93	
C_N167E091	C_N167E091929	929	97.5	33.3	668197.5	1165733	7.73	
C_N167E091	C_N167E091930	930	94.5	24.3	668194.5	1165724	7.69	
C_N167E091	C_N167E091931	931	72.8	53.5	668172.8	1165754	7.66	
C_N167E091	C_N167E091932	932	16.5	10.0	668116.5	1165710	7.66	
C_N167E091	C_N167E091933	933	58.5	27.3	668158.5	1165727	7.29	
C_N167E091	C_N167E091934	934	45.0	50.5	668145	1165751	7.11	



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N167E091XXX, eg. N167E091002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



US survey foot

NAD83 / Alabama CS83 East zone

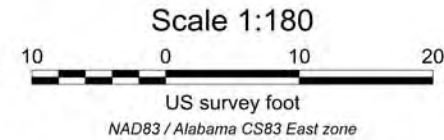
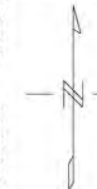
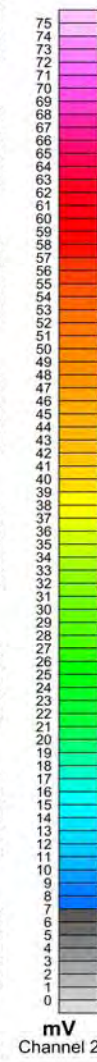
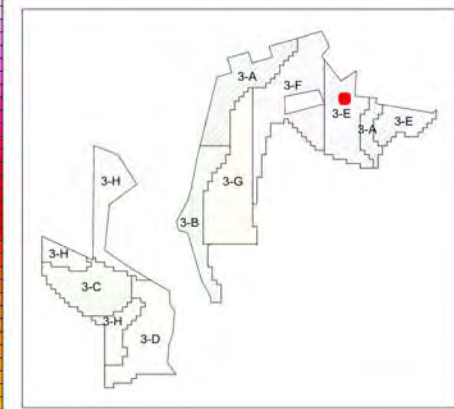
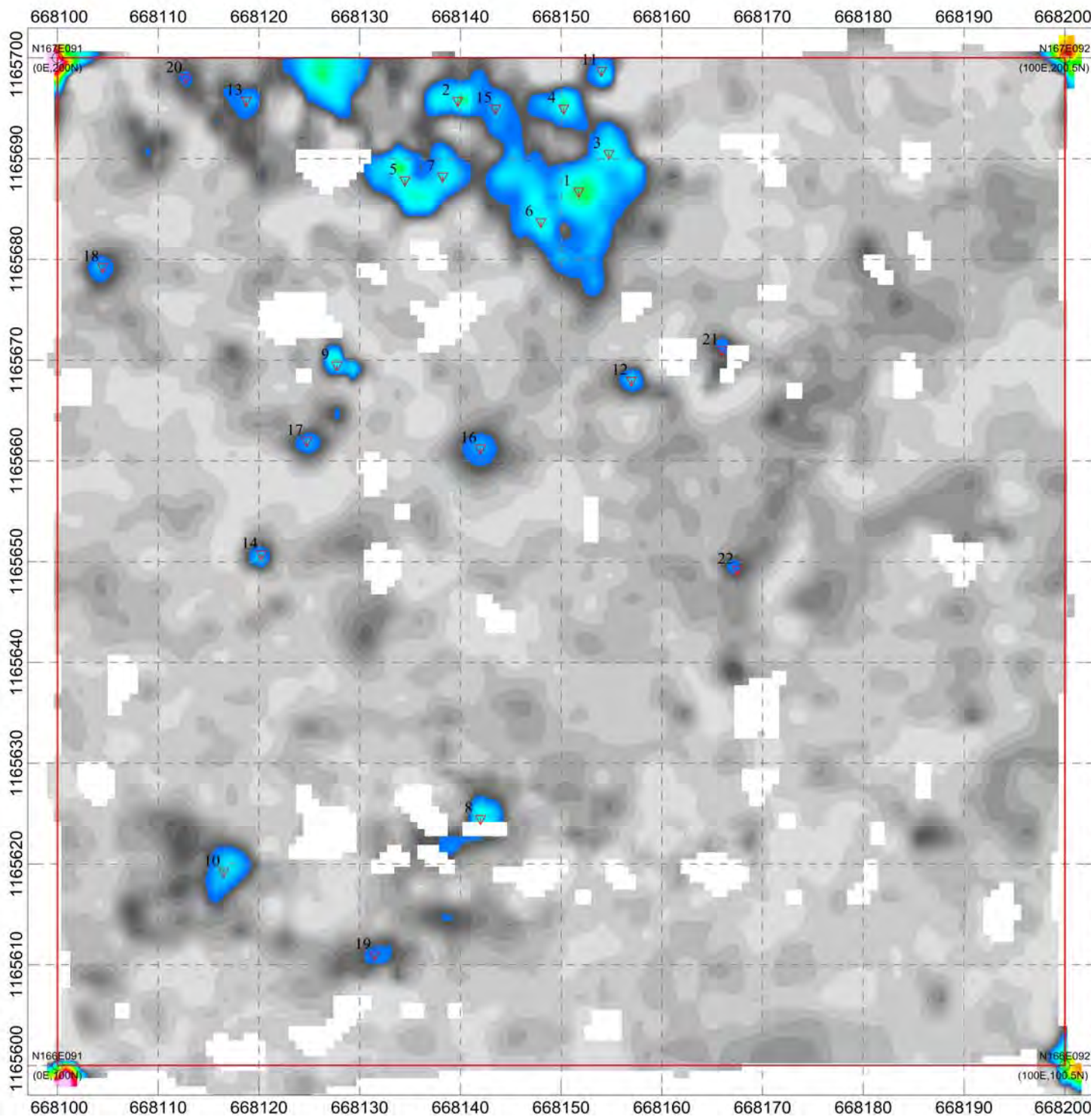
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03126 - Grid N167E091
Tract 3-E - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/13/2009
Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV
C_N166E091	C_N166E091901	901	51.8	86.8	668151.8	1165687	19.38078
C_N166E091	C_N166E091902	902	39.8	95.8	668139.8	1165696	18.67016
C_N166E091	C_N166E091903	903	54.8	90.5	668154.8	1165691	17.60679
C_N166E091	C_N166E091904	904	50.3	95.0	668150.3	1165695	17.41338
C_N166E091	C_N166E091905	905	34.5	87.9	668134.5	1165688	16.28186
C_N166E091	C_N166E091906	906	48.0	83.8	668148	1165684	15.8662
C_N166E091	C_N166E091907	907	38.3	88.3	668138.3	1165688	15.59651
C_N166E091	C_N166E091908	908	42.0	24.5	668142	1165625	15.46157
C_N166E091	C_N166E091909	909	27.8	69.5	668127.8	1165670	14.85234
C_N166E091	C_N166E091910	910	16.5	19.3	668116.5	1165619	13.01226
C_N166E091	C_N166E091911	911	54.0	98.8	668154	1165699	12.98142
C_N166E091	C_N166E091912	912	57.0	68.0	668157	1165668	12.74748
C_N166E091	C_N166E091913	913	18.8	95.8	668118.8	1165696	10.91122
C_N166E091	C_N166E091914	914	20.3	50.8	668120.3	1165651	10.88219
C_N166E091	C_N166E091915	915	43.5	95.0	668143.5	1165695	10.83632
C_N166E091	C_N166E091916	916	42.0	61.3	668142	1165661	10.75276
C_N166E091	C_N166E091917	917	24.8	62.0	668124.8	1165662	10.68557
C_N166E091	C_N166E091918	918	4.5	79.3	668104.5	1165679	9.84913
C_N166E091	C_N166E091919	919	31.5	11.0	668131.5	1165611	8.509048
C_N166E091	C_N166E091920	920	12.8	98.0	668112.8	1165698	8.101797
C_N166E091	C_N166E091921	921	66.0	71.0	668166	1165671	8.072452
C_N166E091	C_N166E091922	922	67.5	49.3	668167.5	1165649	7.726452

ProcComm



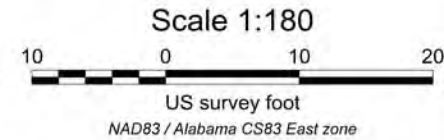
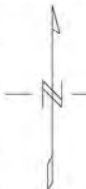
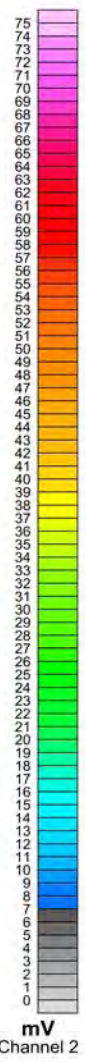
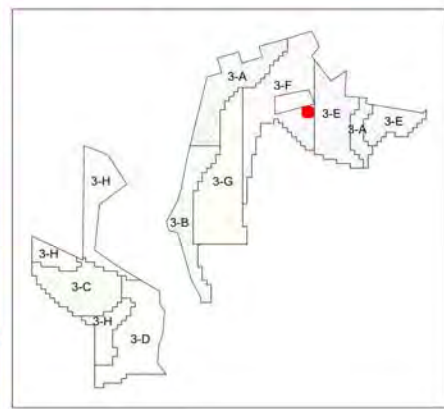
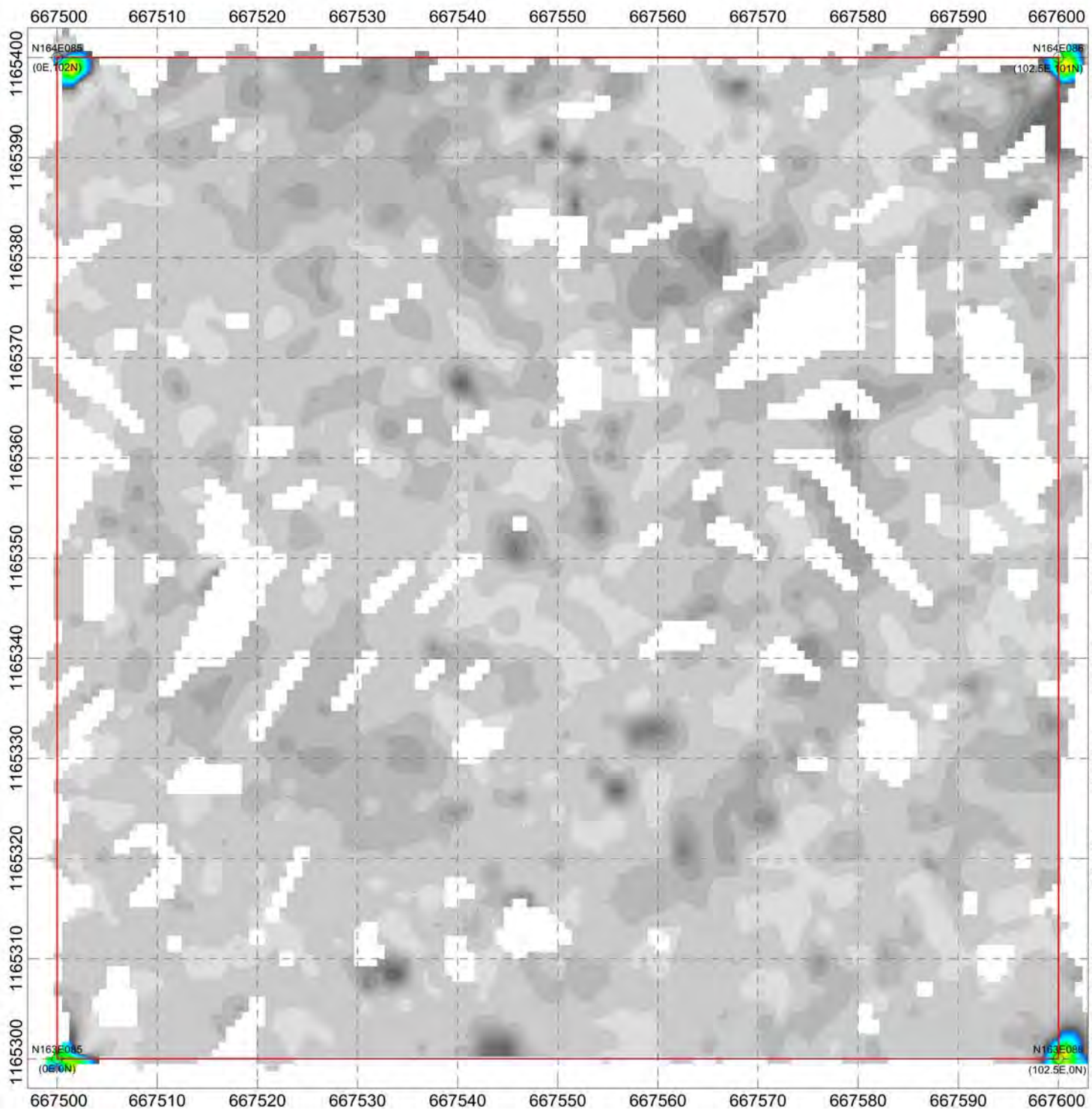
- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N166E091XXX, eg. N166E091002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - ⊙ Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03123 - Grid N166E091
 Tract 3-E - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/18/2009
 Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV	ProcComm
		1						



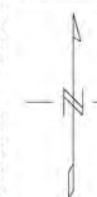
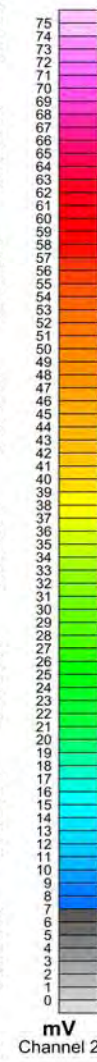
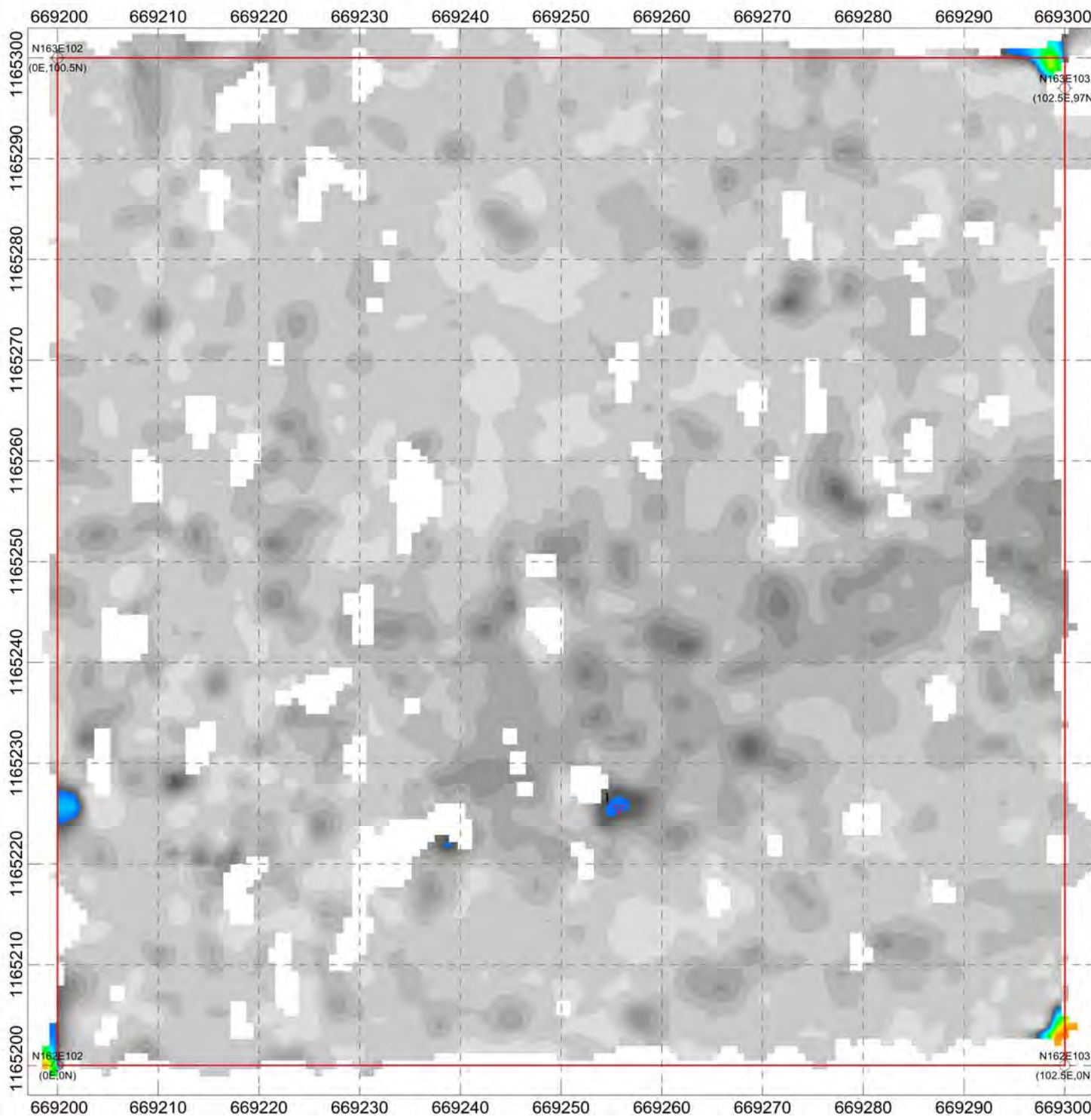
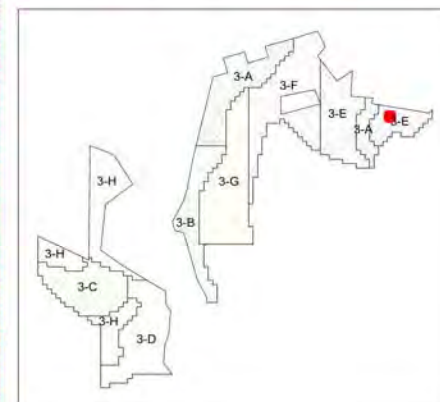
- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N163E085XXX, eg. N163E085002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03157 - Grid N163E085
 Tract 3-F - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/12/2009
 Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV	ProcComm
C_N162E102	C_N162E102901	901	55.8	26	669255.8	1165226	8.14	



Legend

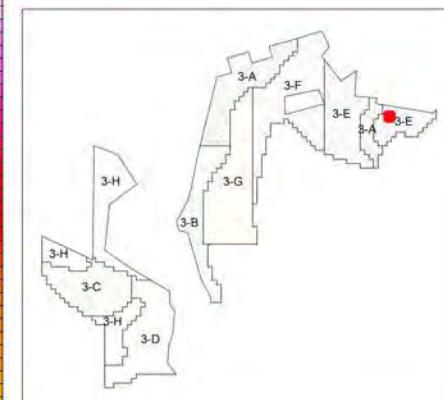
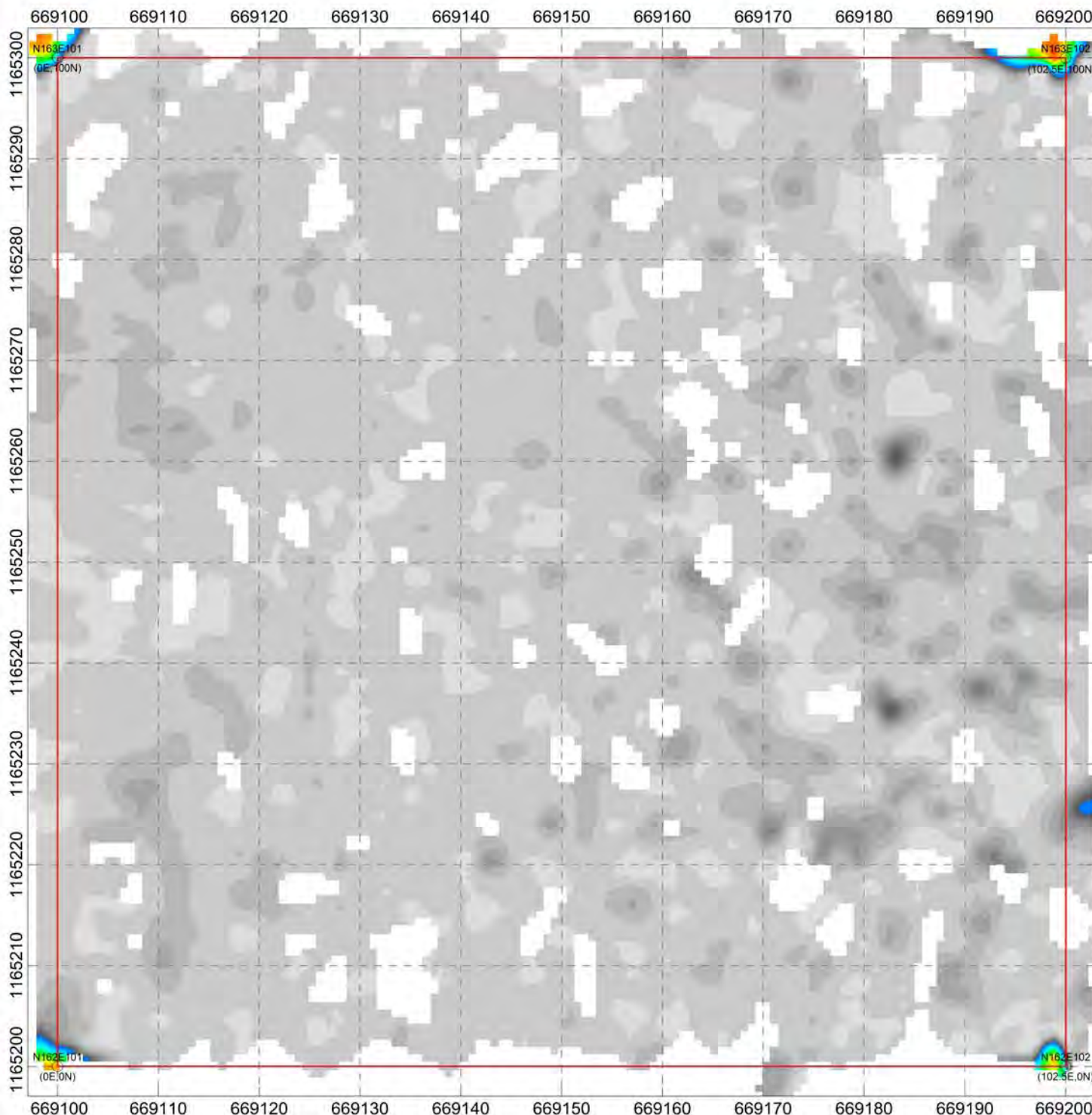
- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E102XXX, eg. N162E102002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

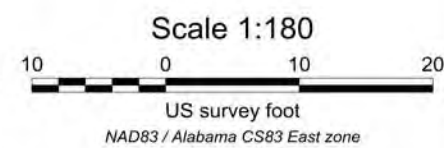
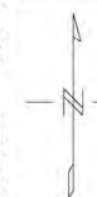
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03139 - Grid N162E102
Tract 3-E - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/14/2009
Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV	ProcComm
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mV
Channel 2



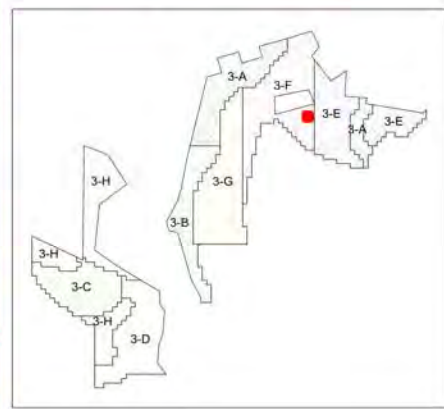
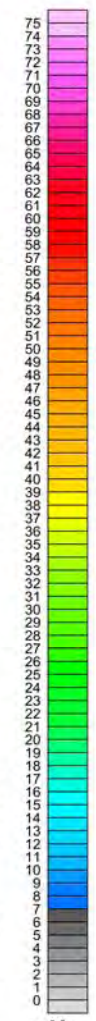
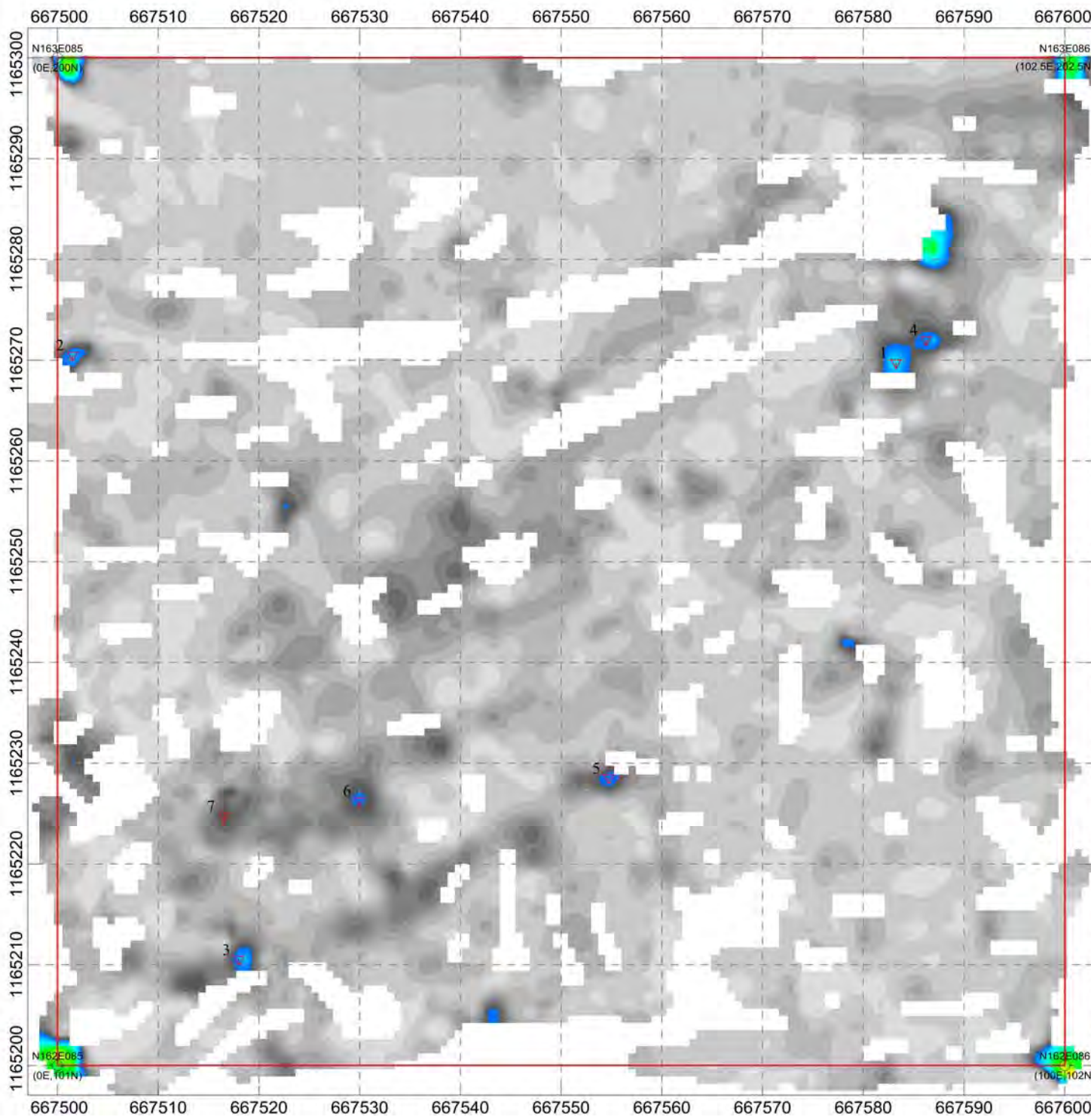
- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E101XXX, eg. N162E101002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - ⊙ Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03138 - Grid N162E101
 Tract 3-E - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/14/2009
 Data Collection and Map Creation by ERT, Inc.

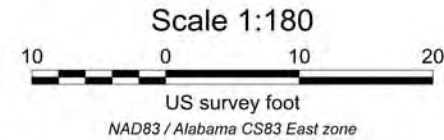
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C_N162E085	C_N162E085901	901	83.3	70	667583.3	1165270	12.73	
C_N162E085	C_N162E085902	902	1.5	71	667501.5	1165271	10.81	
C_N162E085	C_N162E085903	903	18	11	667518	1165211	10.44	
C_N162E085	C_N162E085904	904	86.3	72	667586.3	1165272	9.15	
C_N162E085	C_N162E085905	905	54.8	29	667554.8	1165229	8.98	
C_N162E085	C_N162E085906	906	30	26	667530	1165226	7.68	
C_N162E085	C_N162E085907	907	16.5	25	667516.5	1165225	7.06	



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E085XXX, eg. N162E085002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Channel 2



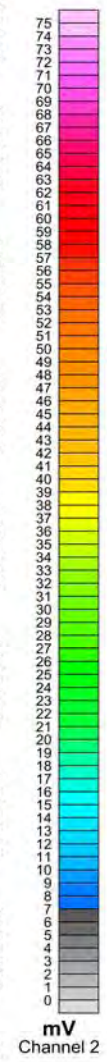
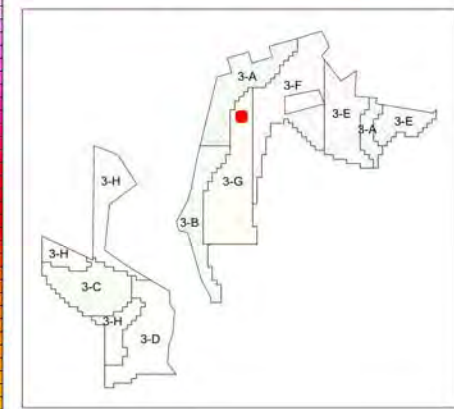
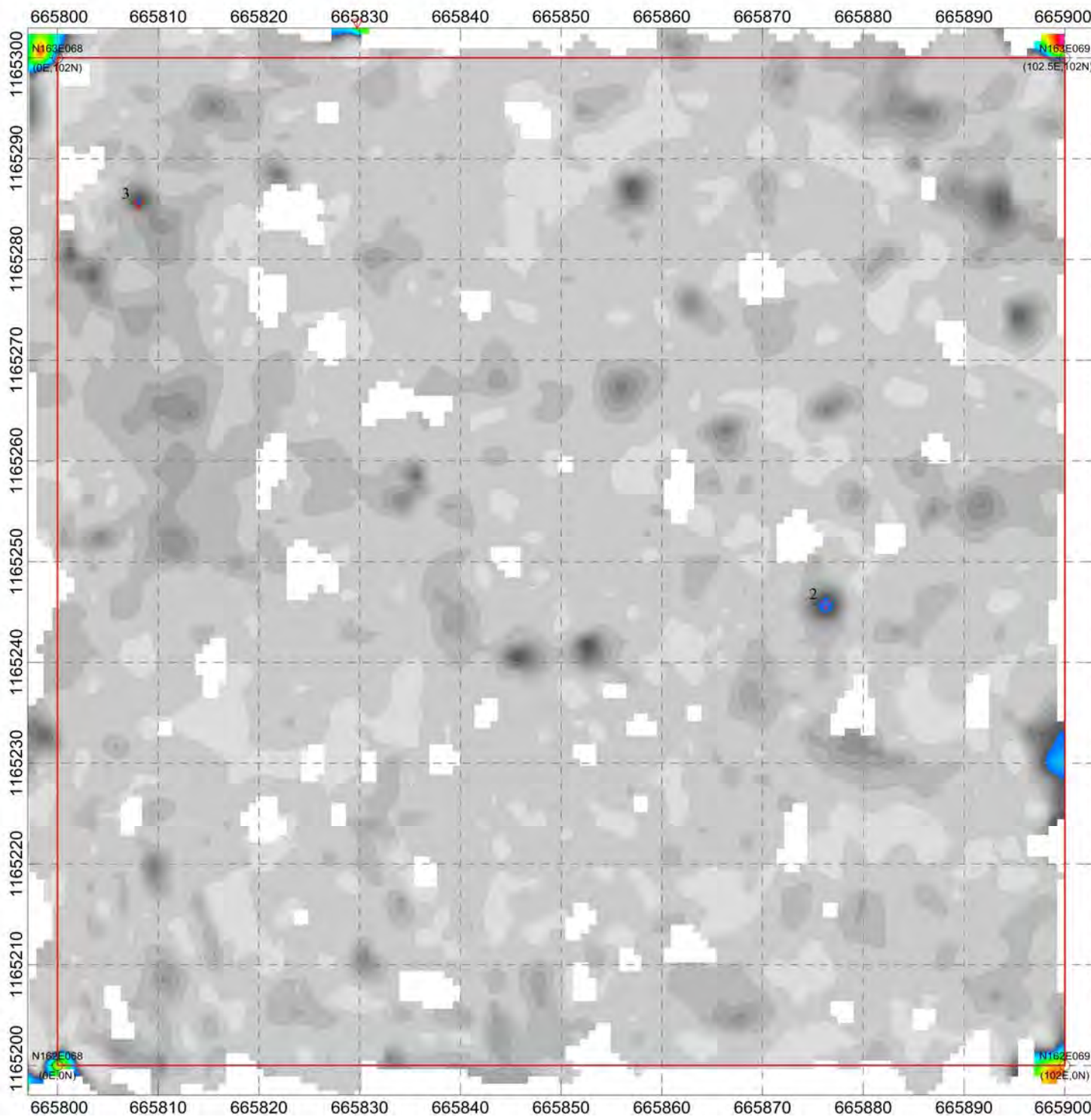
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03156 - Grid N162E085
 Tract 3-F - MRS-3 - McClellan
 Anniston, Alabama

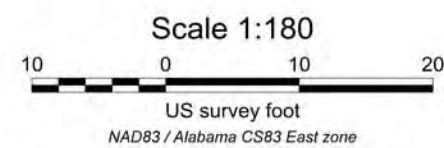
Date of Survey: 05/12/2009
 Data Collection and Map Creation by ERT, Inc.

GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV
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C_N162E068	C_N162E068902	902	76.3	46	665876.3	1165246	9.01
C_N162E068	C_N162E068903	903	8	86	665808	1165286	7.79

ProcComm
Off grid - KB

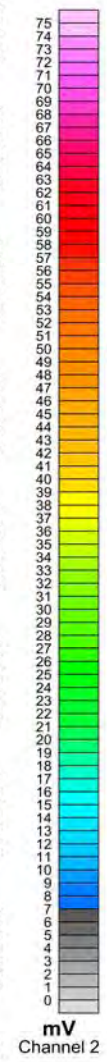
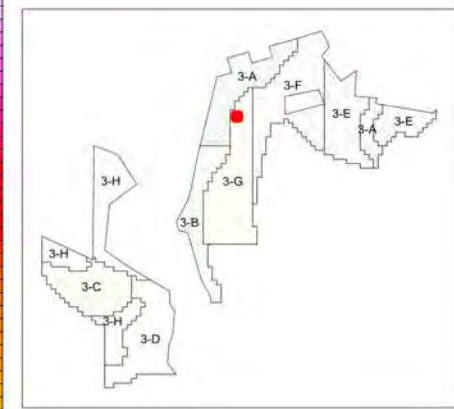
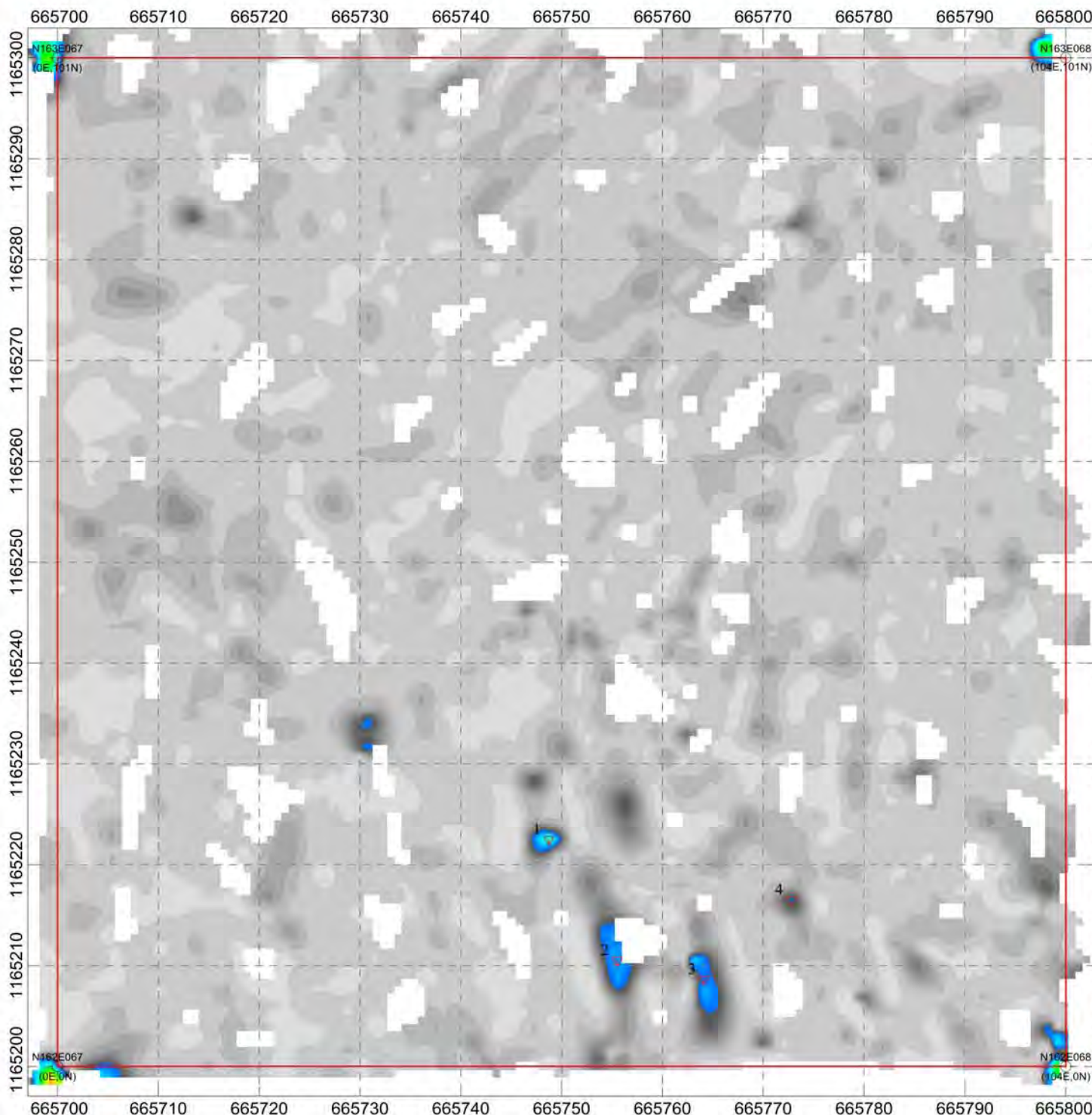


- ### Legend
- Area of Investigation**
(All gaps represent trees unless otherwise noted)
 - Tract Boundary**
 - 2 ▼ **Selected Target**
(See Target Pick List For Response and Location)
(Unique Target ID is N162E068XXX, eg. N162E068002)
 - Saturated Response Area**
 - High Target Density Area**
 - ~ **Mag and Dig Boundary**
 - **Surveyed Control Point**
 - **Culture**
 - Paved Road**
 - Building**
 - - - - **Historic Subsurface Utility Location**
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Matrix Environmental Services, LLC EM61 MK2 Bottom Coil Contoured Data and Targets UoP N03217 - Grid N162E068 Tract 3-G - MRS-3 - McClellan Anniston, Alabama Date of Survey: 05/21/2009 Data Collection and Map Creation by ERT, Inc.

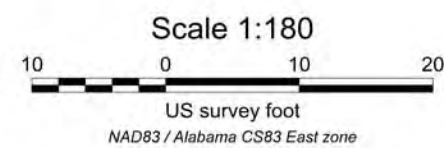
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C_N162E067	C_N162E067901	901	49	23	665748.8	1165223	18.67	
C_N162E067	C_N162E067902	902	55.5	11	665755.5	1165211	9.86	
C_N162E067	C_N162E067903	903	64	9	665764.1	1165209	8.12	
C_N162E067	C_N162E067904	904	73	17	665772.8	1165217	8.07	



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E067XXX, eg. N162E067002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- ⊙ Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



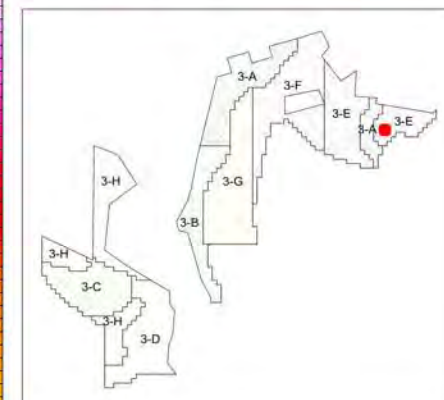
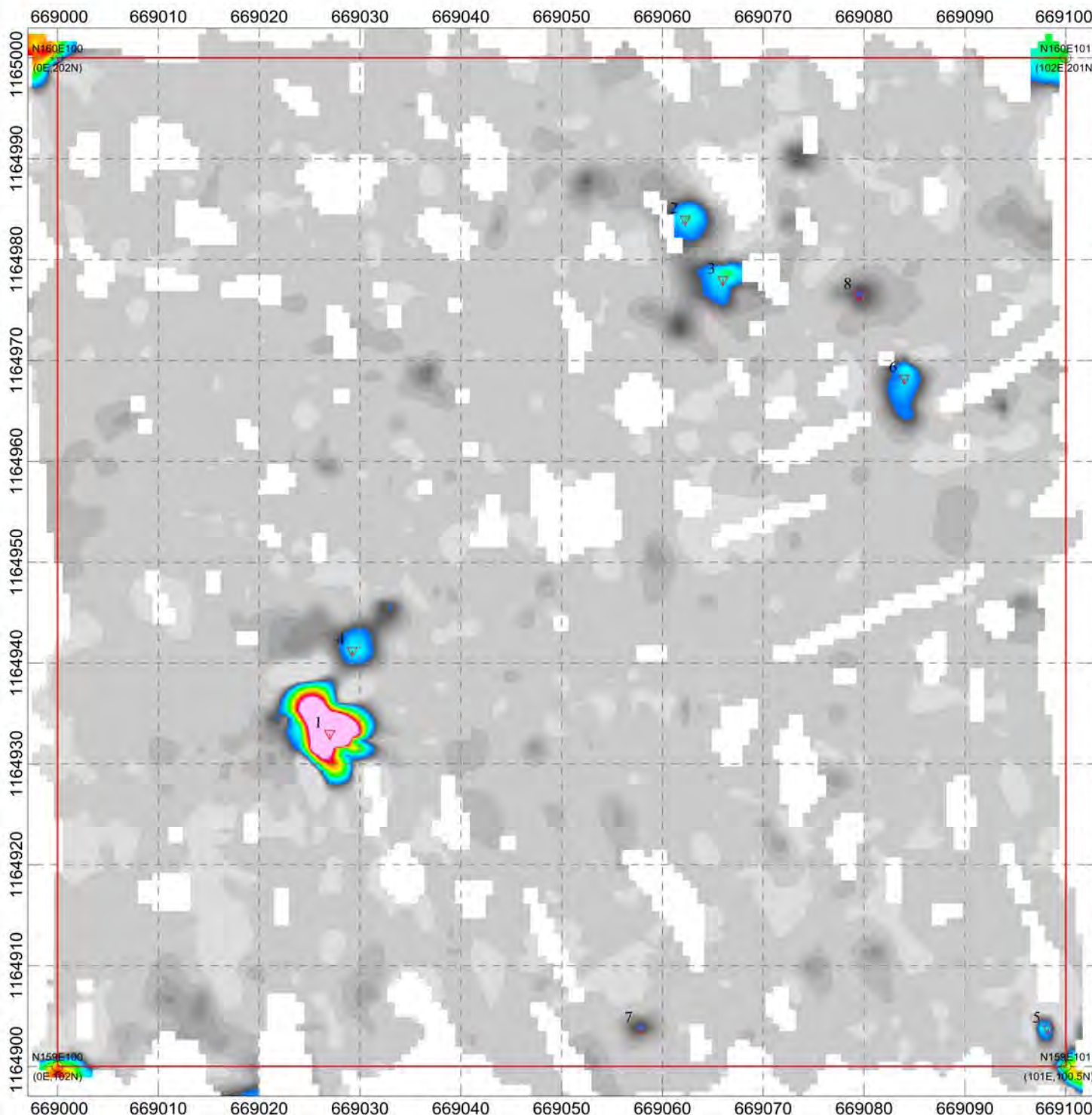
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03216 - Grid N162E067
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/21/2009
Data Collection and Map Creation by ERT, Inc.

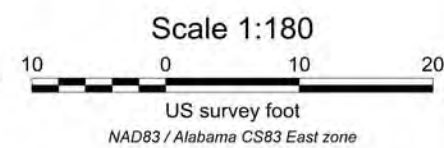
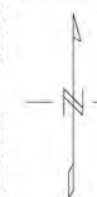
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GridID	UniqTargID	TargID	Eastft	Northft	EastSP	NorthSP	GridValmV	ProcComm
C_N159E100	C_N159E100901	901	27	33	669027	1164933	306.83	
C_N159E100	C_N159E100902	902	62.3	84	669062.3	1164984	18.47	
C_N159E100	C_N159E100903	903	66	78	669066	1164978	17.01	
C_N159E100	C_N159E100904	904	29.3	41	669029.3	1164941	16.42	
C_N159E100	C_N159E100905	905	98.3	4	669098.3	1164904	13.73	
C_N159E100	C_N159E100906	906	84	68	669084	1164968	13.44	
C_N159E100	C_N159E100907	907	57.8	4	669057.8	1164904	9	
C_N159E100	C_N159E100908	908	79.5	77	669079.5	1164977	7.79	



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N159E100XXX, eg. N159E100002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

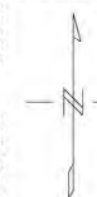
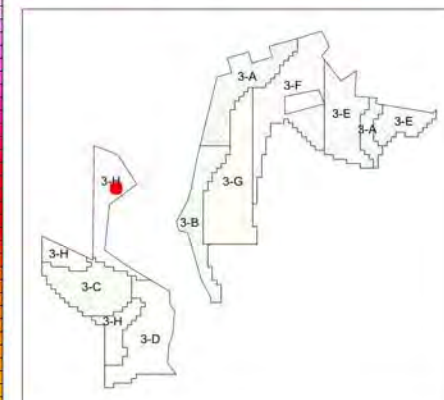
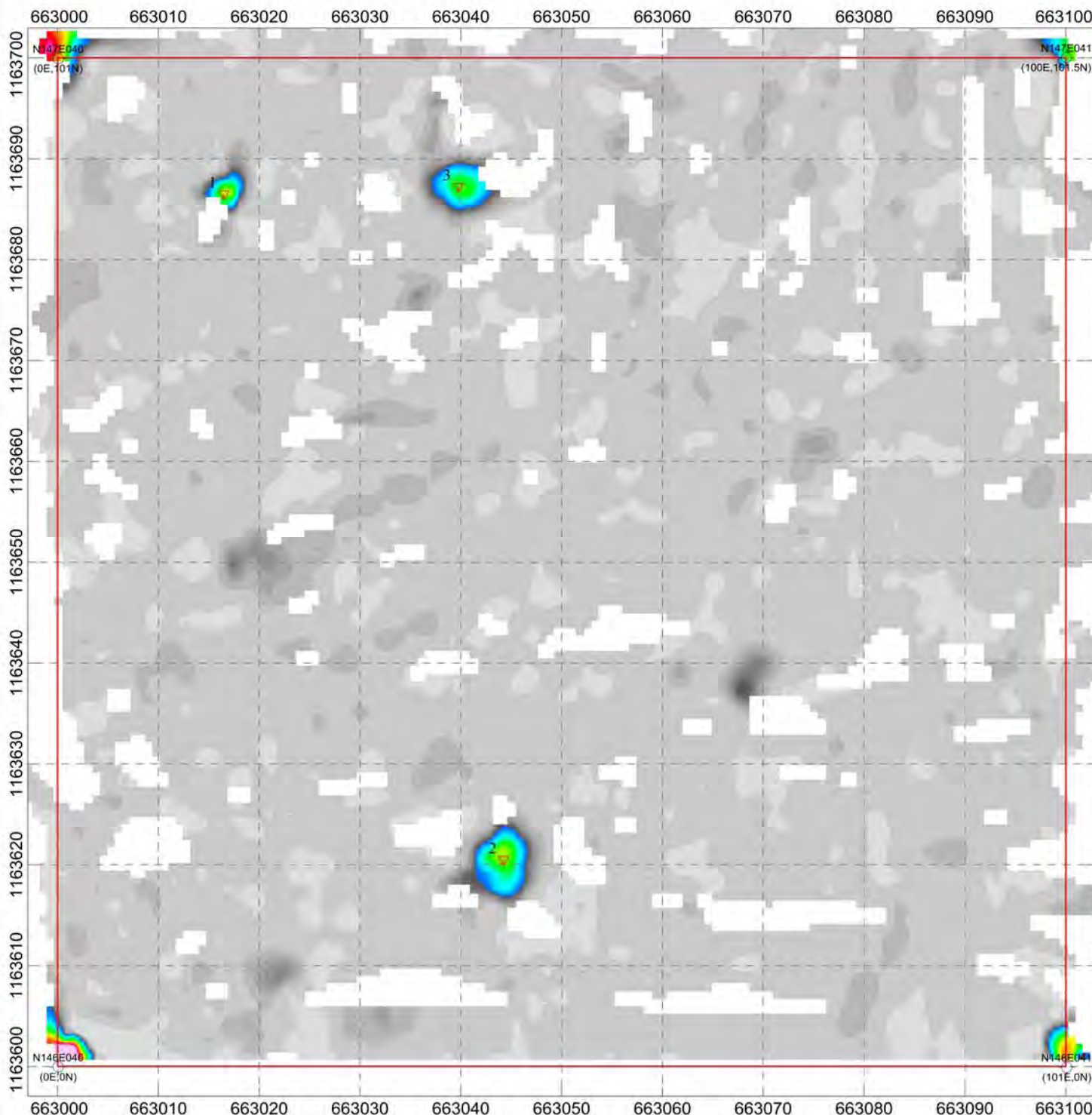


Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03132 - Grid N159E100
Tract 3-E - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/14/2009
Data Collection and Map Creation by ERT, Inc.

Target_ID	X	Y	Grid_value
1	663016.5	1163687	37.21
2	663044.3	1163621	31.84
3	663039.8	1163687	26.96



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N146E040XXX, eg. N146E040002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- - - - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Scale 1:180

US survey foot

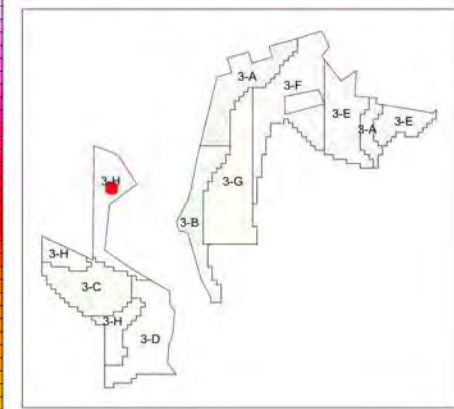
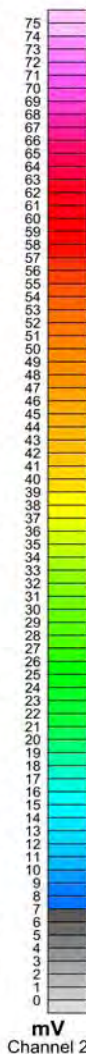
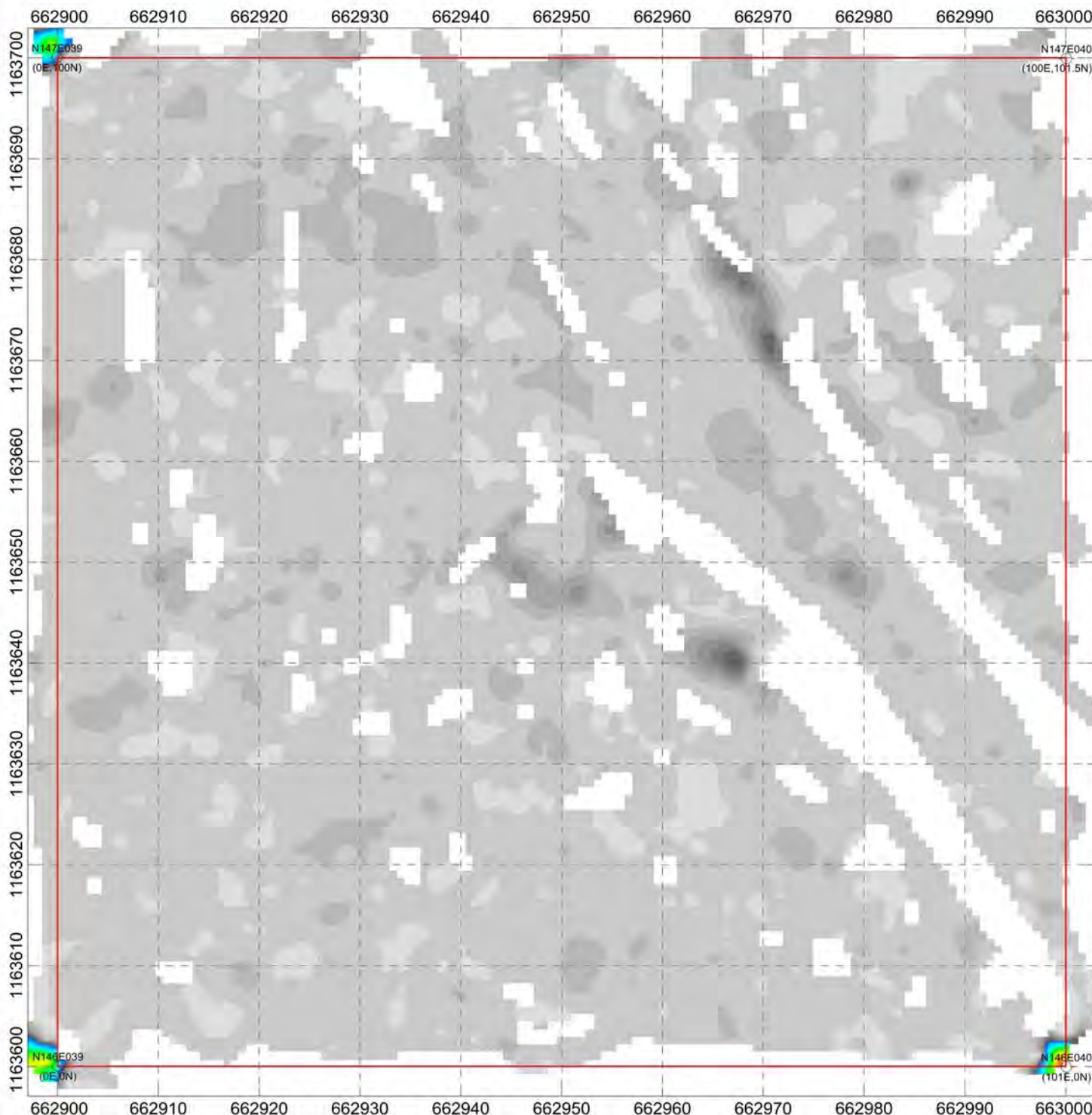
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03249 - Grid N146E040
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/18/2009
Data Collection and Map Creation by ERT, Inc.

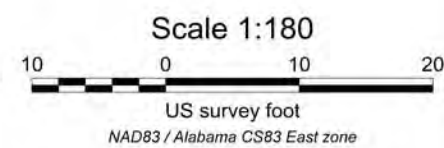
Target_ID	X	Y	Grid_value
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Legend

- Area of Investigation**
(All gaps represent trees unless otherwise noted)
- Tract Boundary**
- 2 ▼ **Selected Target**
(See Target Pick List For Response and Location)
(Unique Target ID is N146E039XXX, eg. N146E039002)
- Saturated Response Area**
- High Target Density Area**
- ~ **Mag and Dig Boundary**
- Surveyed Control Point**
- Culture**
- Paved Road**
- Building**
- Historic Subsurface Utility Location**
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2

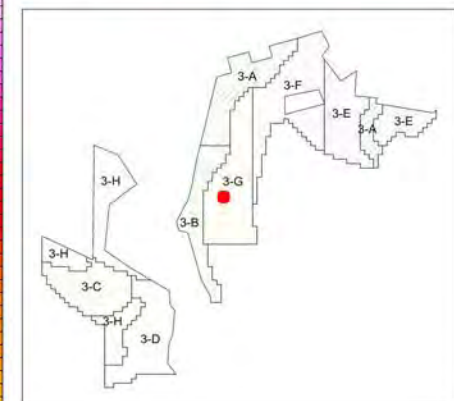
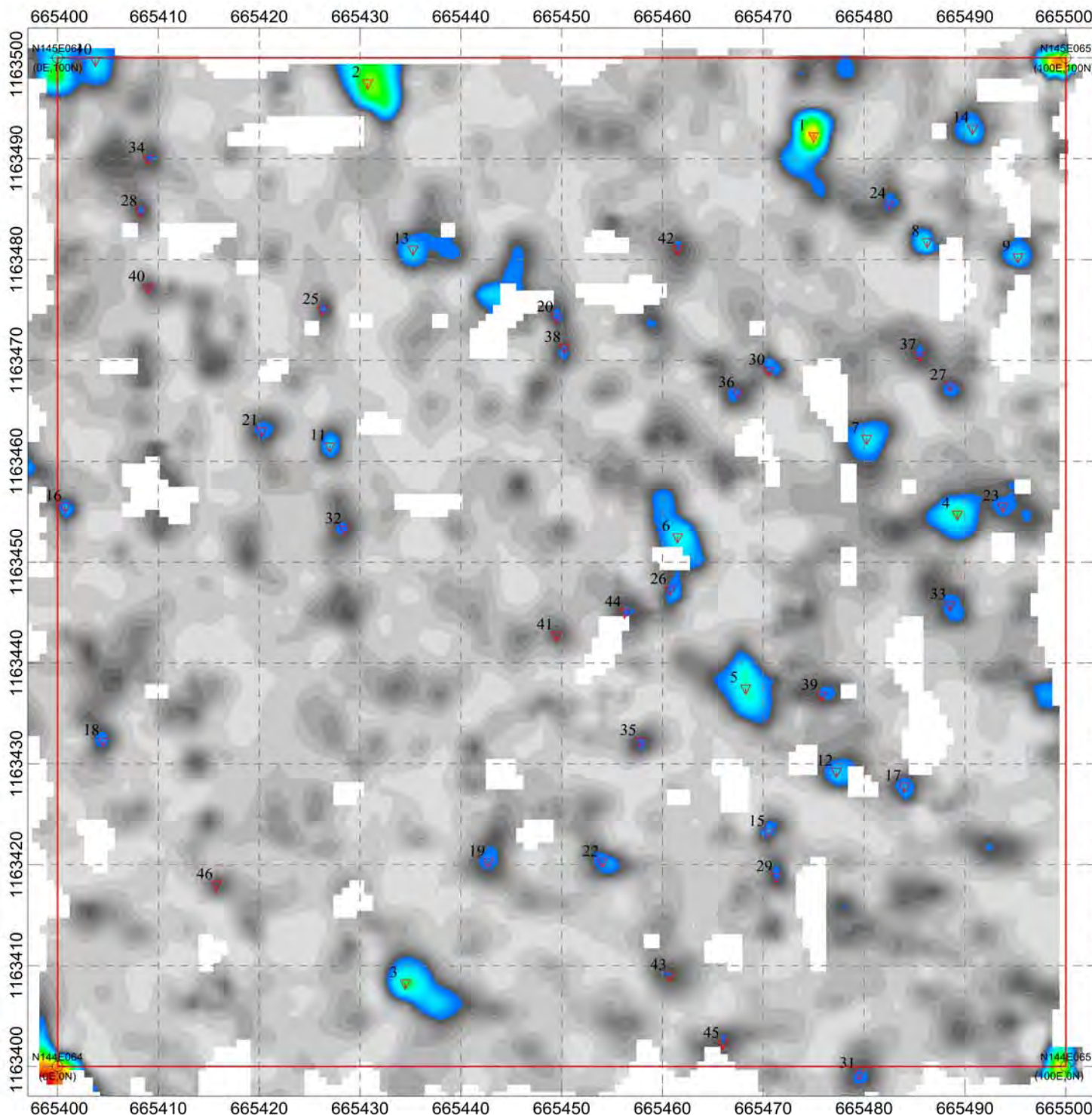


Matrix Environmental Services, LLC

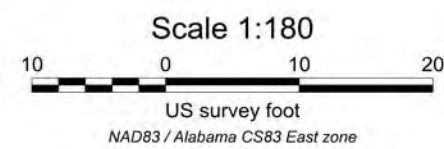
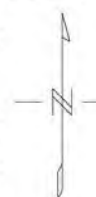
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03248 - Grid N146E039
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/18/2009
Data Collection and Map Creation by ERT, Inc.

Target_ID	X	Y	Grid_value
1	665475	1163492	47.26
2	665430.8	1163498	31.99
3	665434.5	1163408	22.17
4	665489.3	1163455	20.4
5	665468.3	1163438	17.65
6	665461.5	1163453	16.81
7	665480.3	1163462	14.99
8	665486.3	1163482	14.7
9	665495.3	1163480	13.69
10	665403.8	1163500	13.34
11	665427	1163462	13.32
12	665477.3	1163429	12.41
13	665435.3	1163481	12.37
14	665490.8	1163493	12.22
15	665470.5	1163423	10.74
16	665400.8	1163456	10.68
17	665484	1163428	10.25
18	665404.5	1163432	9.56
19	665442.8	1163420	9.37
20	665449.5	1163474	9.07
21	665420.3	1163463	8.98
22	665454	1163420	8.97
23	665493.8	1163456	8.88
24	665482.5	1163486	8.83
25	665426.3	1163475	8.7
26	665460.8	1163447	8.54
27	665488.5	1163468	8.34
28	665408.3	1163485	8.27
29	665471.3	1163419	8.27
30	665470.5	1163469	8.07
31	665479.5	1163399	8.04
32	665428.5	1163453	7.98
33	665488.5	1163446	7.94
34	665409	1163490	7.89
35	665457.8	1163432	7.8
36	665467.5	1163467	7.67
37	665485.5	1163471	7.48
38	665450.3	1163471	7.37
39	665475.8	1163437	7.34
40	665409	1163477	7.31
41	665449.5	1163443	7.3
42	665461.5	1163481	7.23
43	665460.8	1163409	7.21
44	665456.3	1163445	7.17
45	665466	1163402	7.13
46	665415.8	1163418	7.01



mV
Channel 2



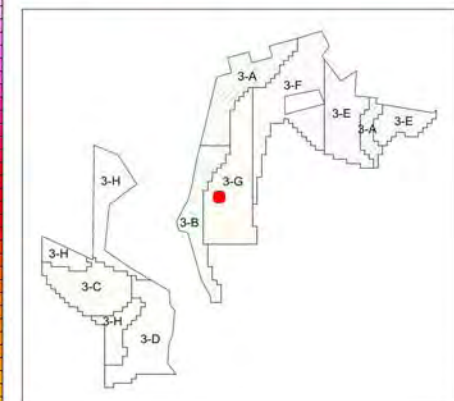
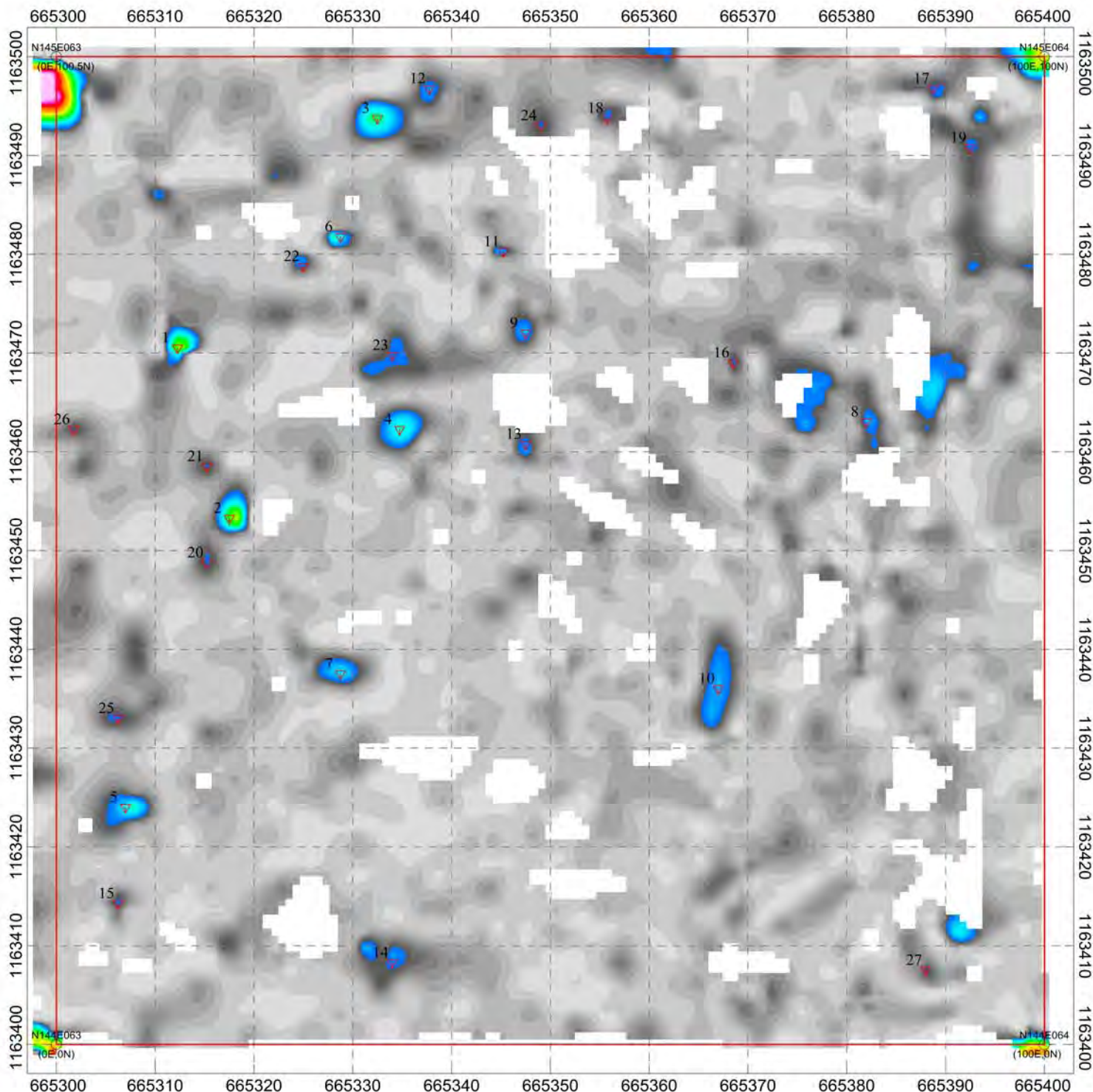
- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N144E064XXX, eg. N144E064002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03198 - Grid N144E064
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/13/2009
Data Collection and Map Creation by ERT, Inc.

Target_ID	X	Y	Grid_value
1	665312.3	1163471	32.32
2	665317.5	1163453	27.3
3	665332.5	1163494	20.34
4	665334.8	1163462	18.27
5	665307	1163424	15.56
6	665328.8	1163482	14.27
7	665328.8	1163438	13.41
8	665382	1163463	11.29
9	665347.5	1163472	11.08
10	665367	1163436	10.35
11	665345.3	1163480	10.26
12	665337.8	1163497	9.52
13	665347.5	1163461	8.76
14	665334	1163408	8.66
15	665306.3	1163414	8.65
16	665368.5	1163469	8.14
17	665388.8	1163497	8.08
18	665355.8	1163494	7.92
19	665392.5	1163491	7.83
20	665315.3	1163449	7.79
21	665315.3	1163459	7.66
22	665325	1163479	7.63
23	665334	1163470	7.63
24	665349	1163493	7.62
25	665306.3	1163433	7.44
26	665301.8	1163462	7.44
27	665388	1163408	7.03



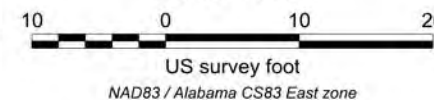
Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N144E063XXX, eg. N144E063002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180

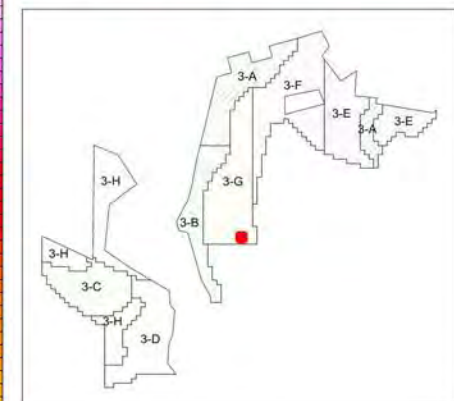
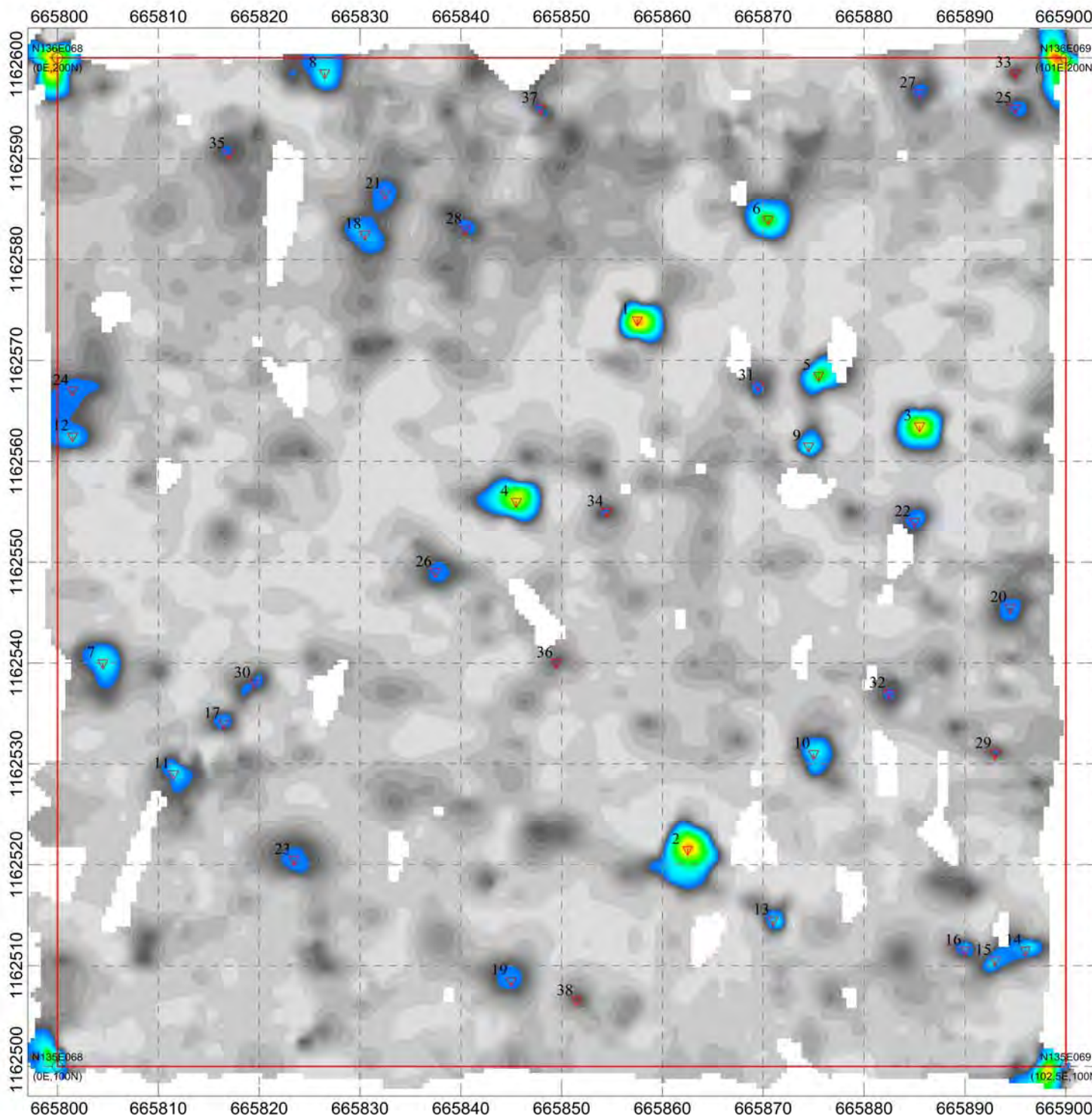


Matrix Environmental Services, LLC

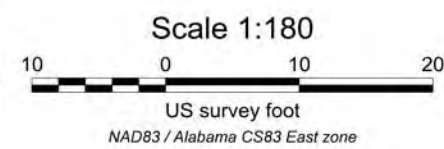
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03197 - Grid N144E063
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/13/2009
Data Collection and Map Creation by ERT, Inc.

Target_ID	X	Y	Grid_value
1	665857.5	1162574	46.47
2	665862.5	1162522	45.76
3	665885.5	1162564	39.38
4	665845.5	1162556	34.95
5	665875.5	1162569	27
6	665870.5	1162584	25.64
7	665804.5	1162540	17.47
8	665826.5	1162599	16.42
9	665874.5	1162562	15.39
10	665875	1162531	15.39
11	665811.5	1162529	14.17
12	665801.5	1162563	12.56
13	665871	1162515	12.32
14	665896	1162512	12.23
15	665893	1162511	11.13
16	665890	1162512	10.49
17	665816.5	1162534	10.38
18	665830.5	1162583	10.38
19	665845	1162509	9.88
20	665894.5	1162546	9.54
21	665832.5	1162587	9.44
22	665885	1162554	9.31
23	665823.5	1162521	8.45
24	665801.5	1162567	8.44
25	665895	1162595	8.38
26	665837.5	1162549	8.11
27	665885.5	1162597	8.05
28	665840.5	1162583	8.05
29	665893	1162531	8.02
30	665819.5	1162538	7.93
31	665869.5	1162568	7.71
32	665882.5	1162537	7.69
33	665895	1162599	7.44
34	665854.5	1162555	7.38
35	665817	1162591	7.23
36	665849.5	1162540	7.21
37	665848	1162595	7.15
38	665851.5	1162507	7.06



mV
Channel 2

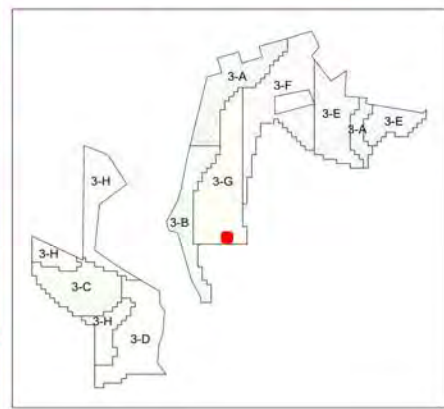
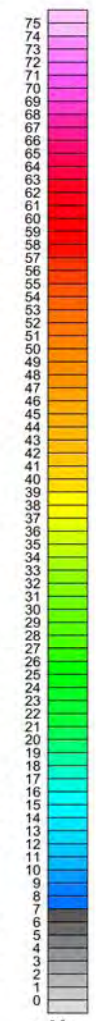
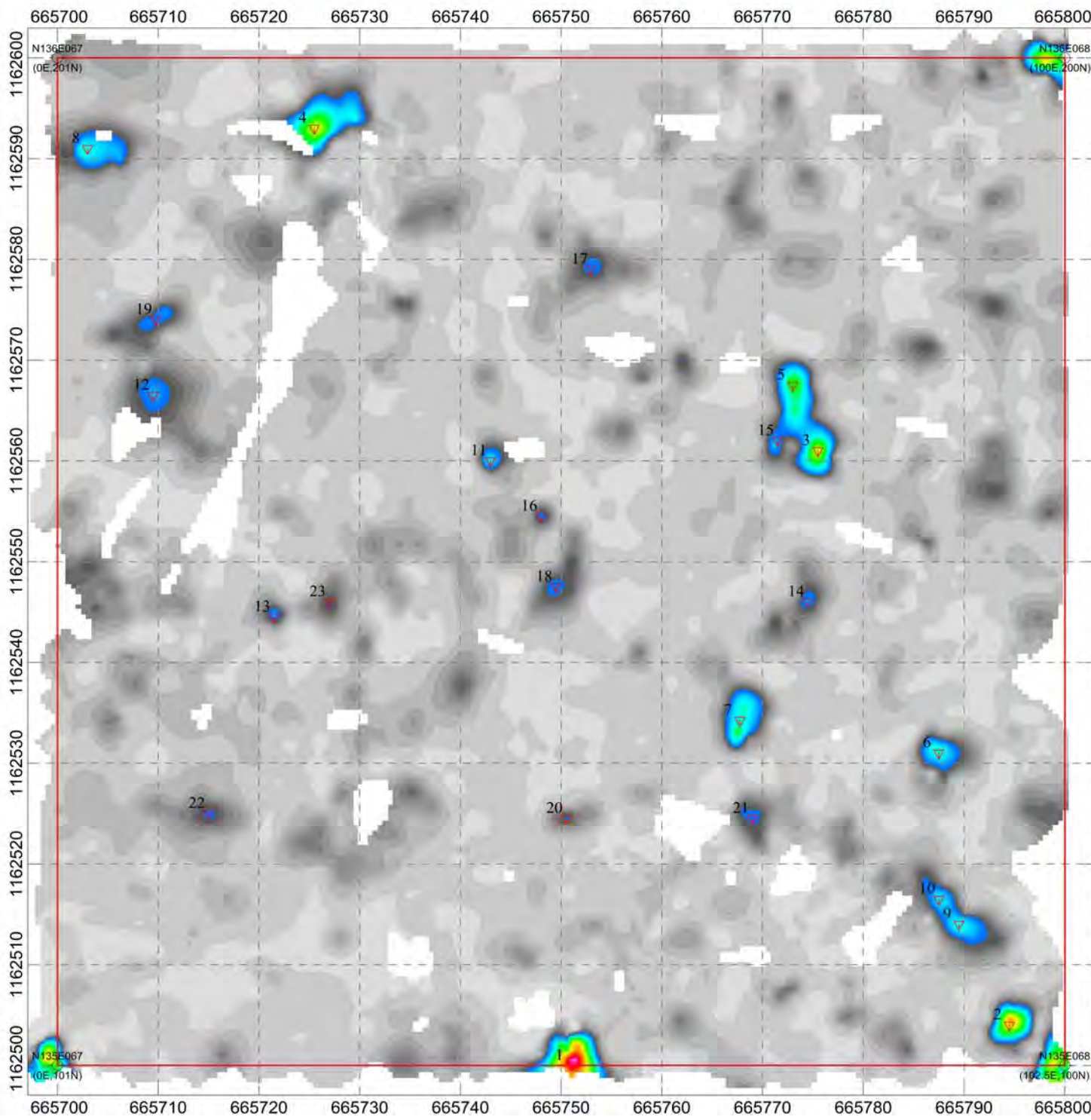


- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N135E068XXX, eg. N135E068002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC
 EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03184 - Grid N135E068
 Tract 3-G - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/11/2009
 Data Collection and Map Creation by ERT, Inc.

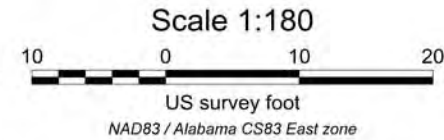
Target_ID	X	Y	Grid_value
1	665751	1162500	66.53
2	665794.5	1162504	42.86
3	665775.5	1162561	36.77
4	665725.5	1162593	36.37
5	665773	1162568	25.47
6	665787.5	1162531	18.74
7	665767.8	1162534	16.35
8	665703	1162591	16.35
9	665789.5	1162514	15.55
10	665787.5	1162517	13.75
11	665743	1162560	13.2
12	665709.5	1162567	10.6
13	665721.5	1162545	10.2
14	665774.5	1162546	9.63
15	665771.5	1162562	8.98
16	665748	1162555	8.68
17	665753	1162579	8.5
18	665749.5	1162548	8.39
19	665709.8	1162574	8.05
20	665750.5	1162525	7.84
21	665769	1162525	7.81
22	665715	1162525	7.57
23	665727	1162546	7.03



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N135E067XXX, eg. N135E067002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2

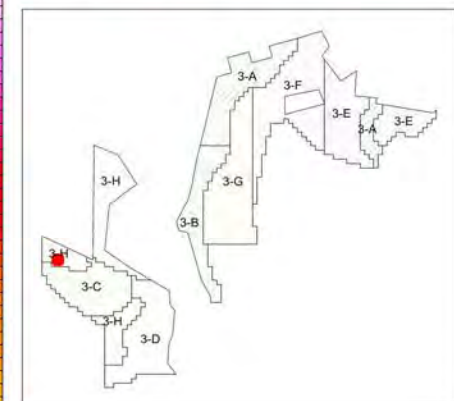
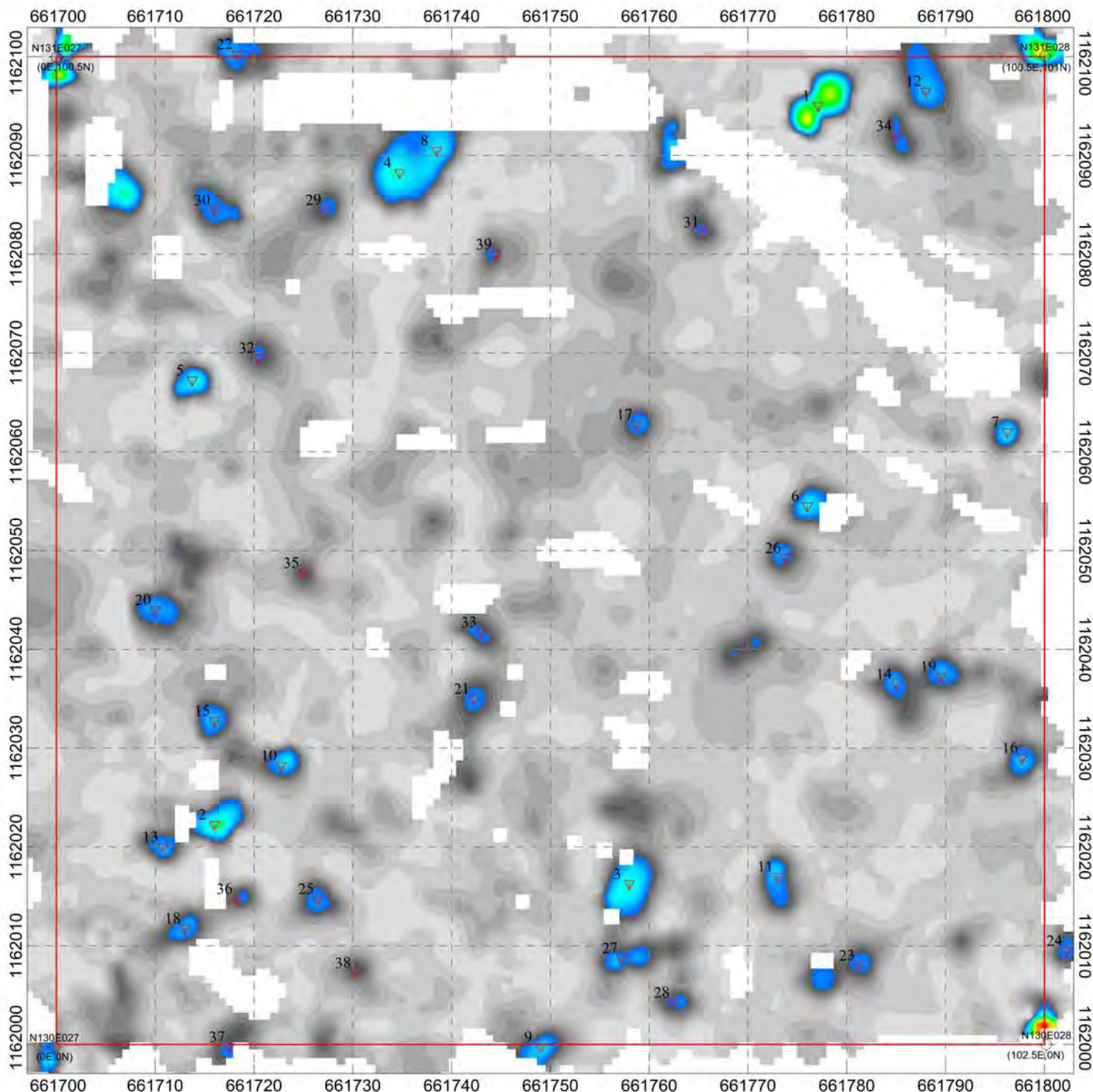


Matrix Environmental Services, LLC

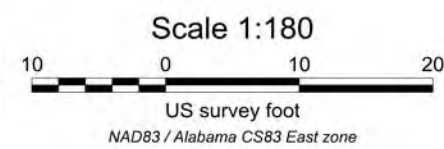
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03183 - Grid N135E067
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/11/2009
Data Collection and Map Creation by ERT, Inc.

Target_ID	X	Y	Grid_value
1	661777.1	1162095	22.21
2	661716	1162022	19.57
3	661758	1162016	17.5
4	661734.8	1162088	16.37
5	661713.8	1162067	15.73
6	661776	1162055	15.12
7	661796.3	1162062	14.79
8	661738.5	1162091	14.29
9	661749	1162000	13.22
10	661722.8	1162028	13.14
11	661773	1162017	11.51
12	661788	1162097	11.18
13	661710.8	1162020	11.16
14	661785	1162037	11.04
15	661716	1162033	10.96
16	661797.8	1162029	10.76
17	661758.8	1162063	10.46
18	661713	1162012	10.28
19	661789.5	1162037	10.18
20	661710	1162044	10
21	661742.3	1162035	9.6
22	661718.3	1162100	9.47
23	661781.3	1162008	9.44
24	661802.3	1162010	9.3
25	661726.5	1162015	9.24
26	661773.8	1162049	9.24
27	661757.3	1162009	9
28	661762.5	1162004	8.53
29	661727.3	1162085	8.51
30	661716	1162085	8.37
31	661765.5	1162082	8.2
32	661720.5	1162070	7.86
33	661743	1162042	7.68
34	661785	1162092	7.54
35	661725	1162048	7.43
36	661718.3	1162015	7.41
37	661717.5	1162000	7.26
38	661730.3	1162007	7.17
39	661744.5	1162080	7.16



- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N130E027XXX, eg. N130E027002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

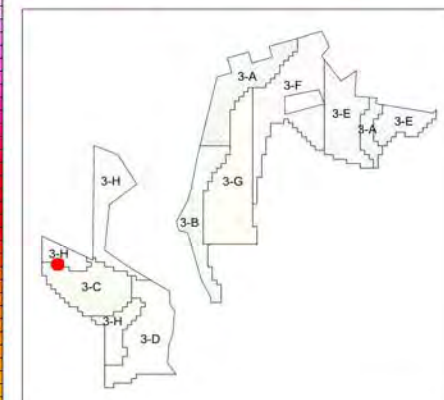
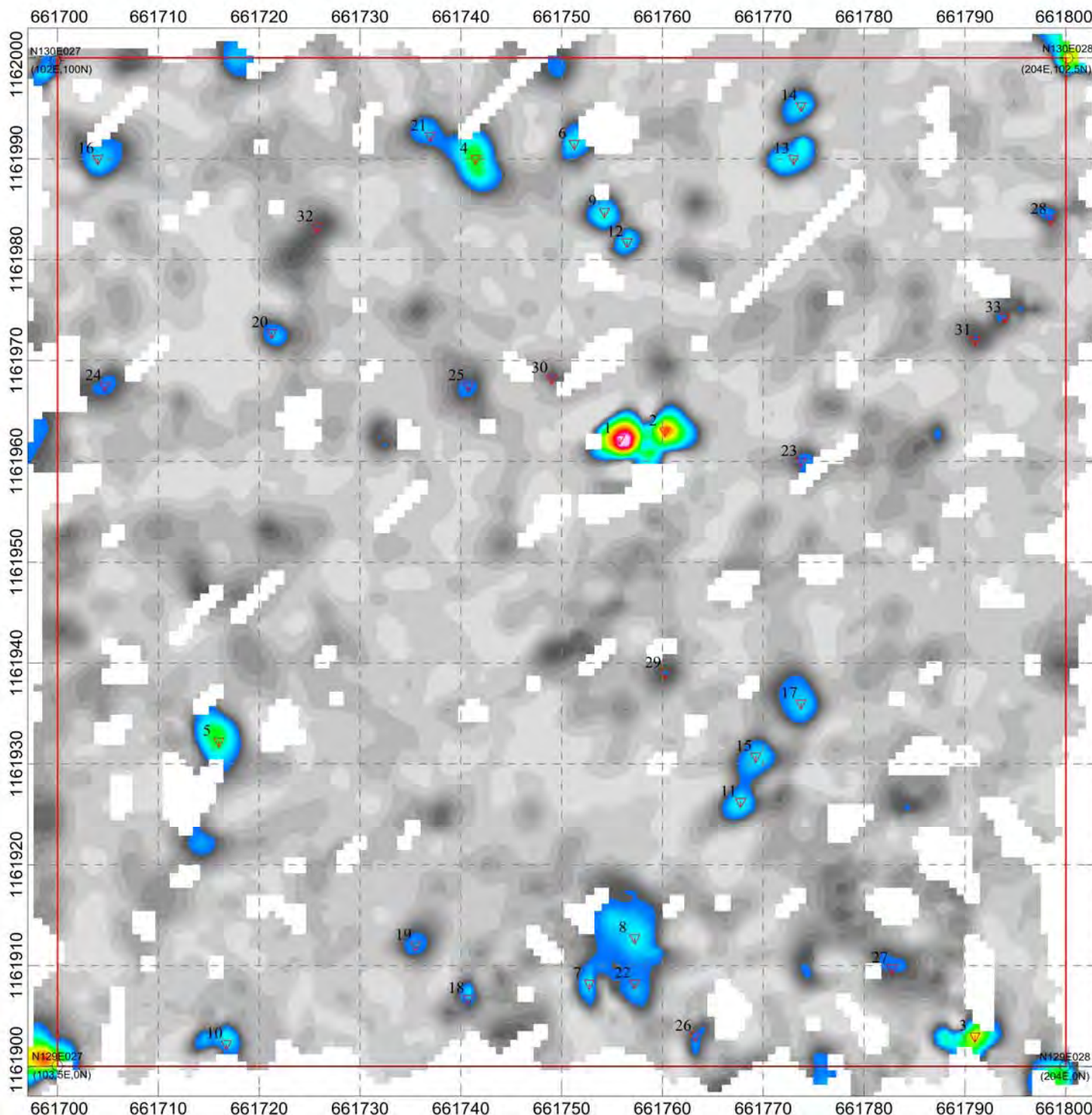


Matrix Environmental Services, LLC

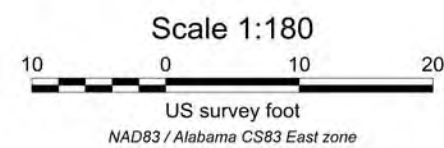
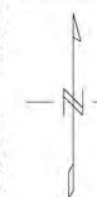
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03232 - Grid N130E027
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/15/2009
Data Collection and Map Creation by ERT, Inc.

Target_ID	X	Y	Grid_value
1	661755.8	1161962	78.99
2	661760.3	1161963	56.72
3	661791	1161903	42.17
4	661741.5	1161990	24.73
5	661716	1161932	23.14
6	661751.3	1161992	16.03
7	661752.8	1161908	15.73
8	661757.3	1161913	15.66
9	661754.3	1161985	15.6
10	661716.8	1161902	15.22
11	661767.8	1161926	15.08
12	661756.5	1161982	14.85
13	661773	1161990	14.14
14	661773.8	1161995	14.02
15	661769.3	1161931	13.63
16	661704	1161990	12.8
17	661773.8	1161936	12.76
18	661740.8	1161907	11.37
19	661735.5	1161912	10.41
20	661721.3	1161973	10.32
21	661737	1161992	9.9
22	661757.3	1161908	9.78
23	661773.8	1161960	9
24	661704.8	1161968	8.83
25	661740.8	1161968	8.83
26	661763.3	1161903	8.21
27	661782.8	1161910	7.86
28	661798.5	1161984	7.86
29	661760.3	1161939	7.6
30	661749	1161968	7.51
31	661791	1161972	7.24
32	661725.8	1161983	7.19
33	661794	1161974	7.17



mV
Channel 2



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03231 - Grid N129E027
 Tract 3-H - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/15/2009
 Data Collection and Map Creation by ERT, Inc.

Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N129E027XXX, eg. N129E027002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-3/3F
Dataset: 0511_em_QC

Location i.d.:
Survey Date: 05/11/09

QC Check by: JW
Date: 05/26/09

Static Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051109A					051109Z					
Line #: 1.0					201.0					
Min:					-3.15	-0.39	-0.17	-0.05		
Max:					0.44	1.66	0.39	0.26		
Mean:					-0.43	0.14	0.16	0.08		
Std:					0.38	0.19	0.08	0.06		
										2.5mV p-p

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051109A					051109Z					
Line #: 2.0					202.0					
Min:					-0.78	-0.04	0.01	-0.03		
Max:					0.97	0.89	0.49	0.25		
Mean:					0.15	0.46	0.21	0.07		no spikes
Std:					0.41	0.23	0.09	0.05		2 mV p-p

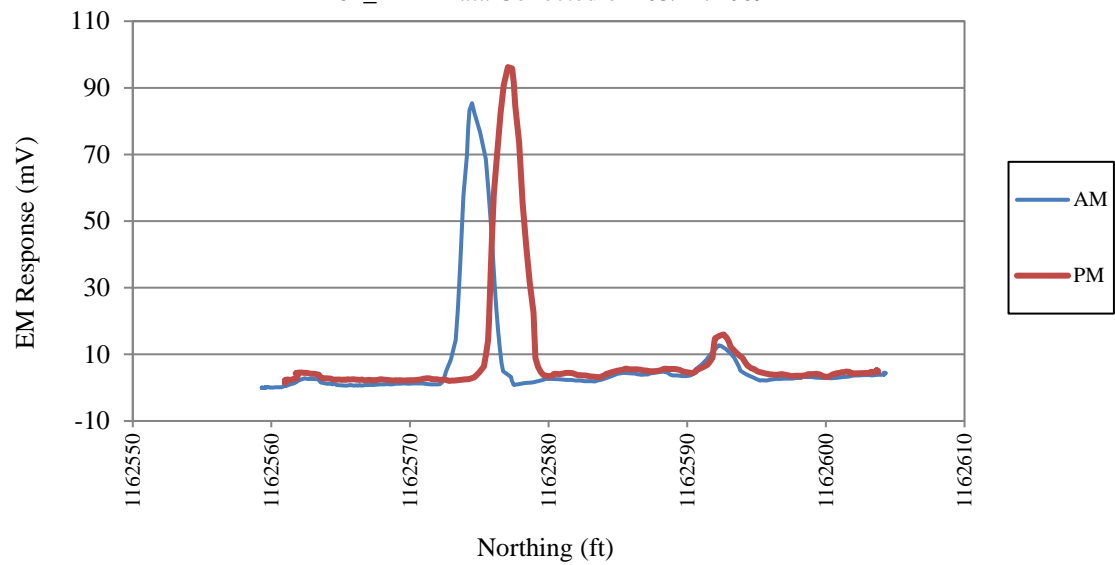
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051109A					051109Z					
Line #: 3.0					203.0					
Min:					848.44	595.58	354.99	176.82		
Max:					857.16	600.76	357.78	178.26		
Mean:					851.35	597.39	355.99	177.35		+/- 20%
Std:					2.91	1.74	0.92	0.44		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/11/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-3/3F
Dataset: 0512_em_QC

Location i.d.:
Survey Date: 05/12/09

QC Check by: JW
Date: 05/27/09

Static Test

Sensor #1										Metric					
Pre Survey					Post Survey										
CH 1		CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4		G858				
File Name					051209A						051209Z				
Line #:					1.0						201.0				
Min:		-3.33	-1.36	-0.45	-0.16	-4.98	-3.39	-1.51	-0.97						
Max:		-0.56	-0.19	0.05	0.15	8.43	-0.32	0.01	0.72						
Mean:		-2.26	-0.92	-0.18	-0.0003	-1.93	-1.65	-0.66	0.1						
Std:		0.51	0.2	0.08	0.06	1.33	0.41	0.22	0.17						
											2.5mV p-p				

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051209A					051209Z					
Line #: 2.0					202.0					
Min:	-2.21	-1.05	-0.34	-0.15	-3.17	-1.71	-0.52	-0.21		
Max:	0.25	0.2	0.12	0.13	1.44	0.03	0.5	0.54		
Mean:	-1.28	-0.5	-0.09	0.0001	-1.5	-0.66	-0.15	0.09		no spikes
Std:	0.54	0.31	0.09	0.06	0.64	0.26	0.17	0.11		2 mV p-p

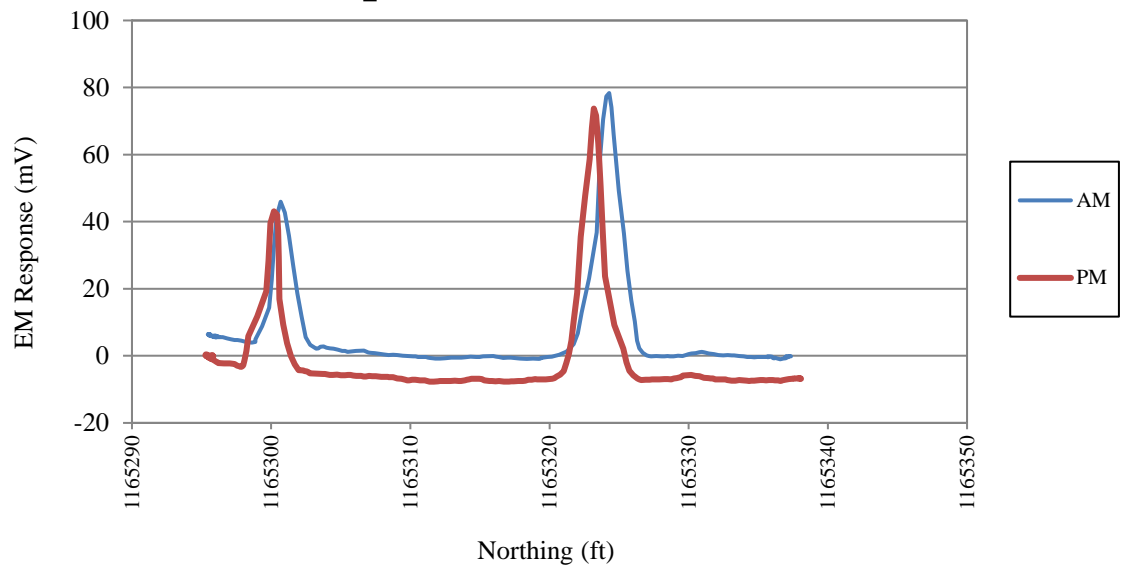
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051209A					051209Z					
Line #: 3.0					203.0					
Min:	848.74	595.82	355.09	176.85	874.85	612.51	367.4	183.07		
Max:	857.81	600.7	357.53	178.11	883.66	620.66	370.65	184.32		
Mean:	852.47	597.61	355.89	177.25	879.11	617.83	368.74	183.67	+/- 20%	
Std:	2.23	1.3	0.66	0.32	2.65	1.71	0.91	0.4	& 2.5 mV p-p	

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/12/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-3/3G+3E
Dataset: 0513_em_QC

Location i.d.:
Survey Date: 05/13/09

QC Check by: JW
Date: 05/27/09

Static Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051309A				051309Z					
Line #:	1.0				201.0					
Min:	-4.54	-1.8	-0.55	-0.25		-4.76	-1.9	-1.13	-0.33	
Max:	-0.38	0.41	0.4	0.57		0.2	0.35	0.06	0.31	
Mean:	-3.32	-1.02	-0.12	0.14		-2.75	-0.91	-2.9	0.04	
Std:	0.77	0.37	0.17	0.13		1.04	0.37	0.13	0.09	
										2.5mV p-p

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051309A					051309Z					
Line #: 2.0					202.0					
Min:	-3.58	-1.27	-0.47	-0.23	-3.5	-1.17	-0.59	-0.51		
Max:	-1.34	0.26	0.32	0.47	-0.53	0.12	0.14	0.21		
Mean:	-2.67	-0.36	-0.04	0.11	-2.05	-0.57	-0.22	-0.02	no spikes	
Std:	0.47	0.31	0.19	0.12	0.65	0.27	0.12	0.09	2 mV p-p	

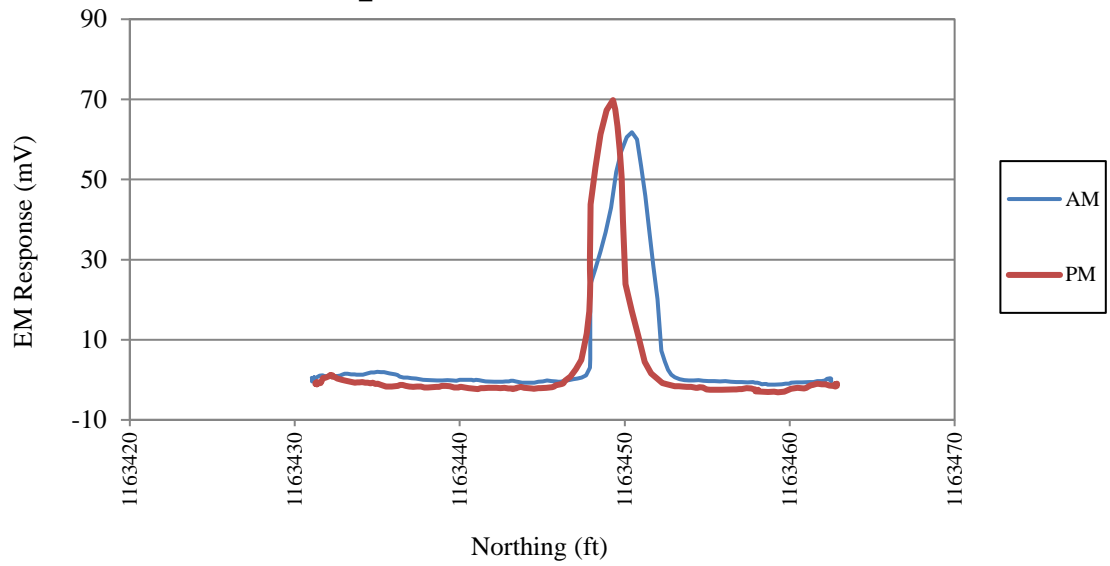
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051309A					051309Z					
Line #: 3.0					203.0					
Min:	809.5	566.09	335.58	166.61						
Max:	816.56	570.13	337.77	167.54						
Mean:	812.63	567.89	336.52	167.01						
Std:	2.01	1.09	0.6	0.25						
										+/- 20%
										& 2.5 mV p-p

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/13/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-3/3E
Dataset: 0514_em_QC

Location i.d.:
Survey Date: 05/14/09

QC Check by: JW
Date: 05/28/09

Static Test

Sensor #1										Metric					
Pre Survey					Post Survey										
CH 1		CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4		G858				
File Name					051409A						051409Z				
Line #:					1.0						201.0				
Min:	-1.42	-0.72	-0.26	-0.29		0.04	-0.14	0.05	-0.04						
Max:	2.87	1.08	0.71	0.42		5.64	1.83	0.6	0.57						
Mean:	0.02	-0.01	0.16	0.09		1.55	0.58	0.38	0.33						
Std:	0.82	0.34	0.21	0.17		1.12	0.38	0.11	0.13						
											2.5mV p-p				

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051409A					051409Z					
Line #: 2.0					202.0					
Min:	1.15	0.08	0.08	-0.02	0.7	0.16	0.32	0.26		
Max:	3.97	1.94	0.7	0.34	3.84	3.17	0.99	0.74		
Mean:	2.43	1.1	0.47	0.16	2.26	1.18	0.65	0.48		no spikes
Std:	0.63	0.33	0.09	0.06	0.75	0.52	0.14	0.09		2 mV p-p

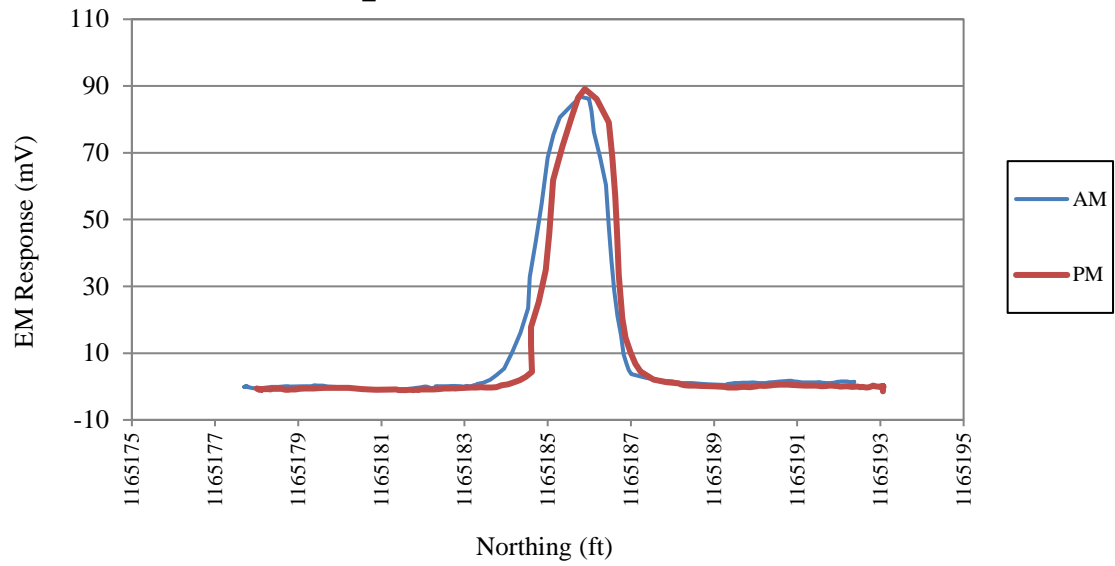
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 051409A					051409Z					
Line #: 3.0					203.0					
Min:	894.27	627.94	374.15	186.13	875.98	615.78	367.44	183.17		
Max:	907.03	635.09	377.79	187.95	886.38	821.64	370.69	184.76		
Mean:	898.48	630.31	375.46	186.81	881.55	618.78	369.09	183.97	+/- 20%	
Std:	3.55	1.99	0.99	0.47	2.59	1.52	0.82	0.4	& 2.5 mV p-p	

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/14/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-3/3G and 3H
Dataset: 0515_em_QC

Location i.d.:
Survey Date: 05/15/09

QC Check by: JW
Date: 05/29/09

Static Test

Sensor #1										Metric	
File Name Line #: Min: Max: Mean: Std:	Pre Survey					Post Survey					2.5mV p-p
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
	051509A					051509Z					
	1.0					201.0					
	-4.45	-1.45	-0.37	-0.2		-3.55	-1.62	-1.13	-0.85		
	-1.09	-0.31	0.14	0.14		-0.25	0.8	0.08	0		
	-2.75	-0.87	-0.16	-0.05		-1.99	-0.76	-0.63	-0.36		
	0.67	0.23	0.09	0.06		0.74	0.37	0.26	0.16		

Comments: EM values are reported in milivolts

Cable Shake Test

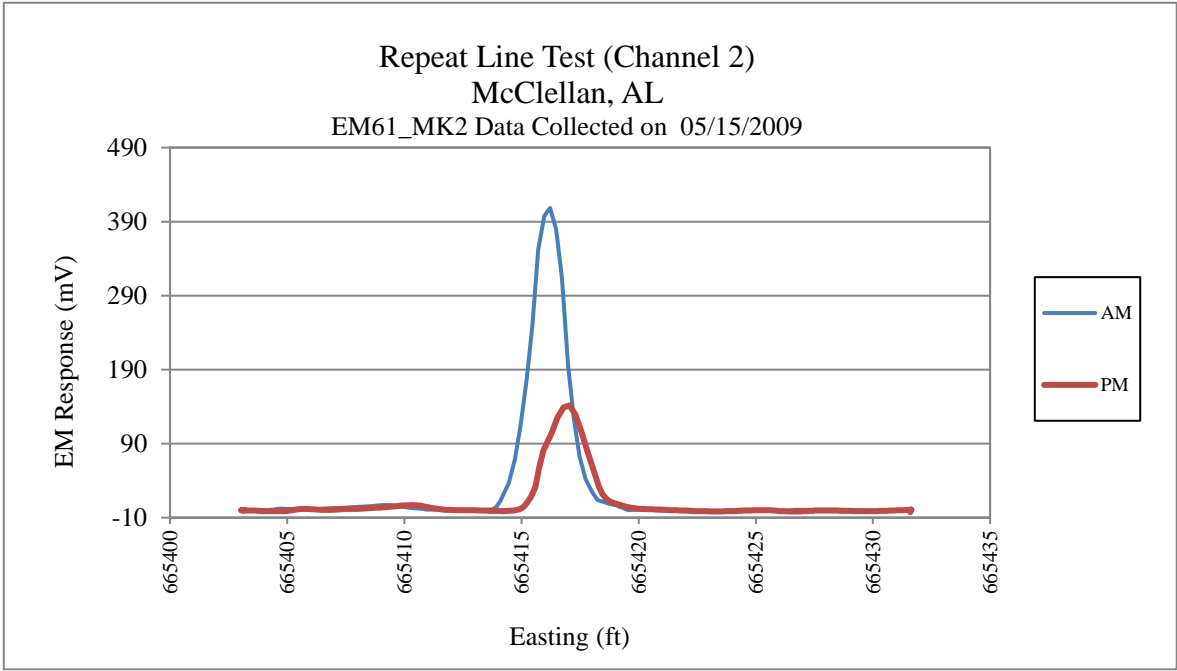
Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051509A				051509Z					
Line #:	2.0				202.0					
Min:	-3.27	-1.05	-0.33	-0.21	-3.1	-1.51	-1.09	-0.68		
Max:	-1.11	-0.12	0.12	0.16	-0.76	0.15	-0.51	-0.28		
Mean:	-2.04	-0.65	-0.09	-0.03	-2.2	-0.88	-0.76	-0.47	no spikes	
Std:	0.46	0.23	0.08	0.06	0.4	0.25	0.11	0.08	2 mV p-p	

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051509A				051509Z					
Line #:	3.0				203.0					
Min:	866.03	607.88	361.88	179.86	874.41	617.03	368.7	183.69		
Max:	871.68	611.37	363.73	180.82	900.98	632.33	367.41	187.3		
Mean:	868.55	609.59	362.82	180.4	882.78	621.76	371.06	184.84	+/- 20%	
Std:	1.5	0.88	0.47	0.22	6.11	3.58	1.82	0.83	& 2.5 mV p-p	

Comments: EM values are reported in milivolts.



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-3/3G and 3H
Dataset: 0518_em_QC

Location i.d.:
Survey Date: 05/18/09

QC Check by: JW
Date: 05/29/09

Static Test

Sensor #1										Metric	
File Name Line #: Min: Max: Mean: Std:	Pre Survey					Post Survey					2.5mV p-p
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
	051809A					051809Z					
	1.0					201.0					
	-3.25	-0.75	-0.33	-0.24		-2.63	-1.17	-0.53	-0.37		
	2.27	1	0.51	0.51		0.6	-0.01	0.21	0.11		
	-0.64	0.06	0.11	0.16		-1.31	-0.51	-0.13	-0.08		
	1.1	0.36	0.18	0.18		0.52	0.21	0.11	0.08		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051809A				051809Z					
Line #:	2.0				202.0					
Min:	-1.53	-0.23	-0.03	0		-2.5	-0.84	-0.46	-0.27	
Max:	1.16	0.52	0.48	0.43		-1.05	-0.15	-0.04	0.01	
Mean:	-0.51	0.17	0.24	0.18		-1.61	-0.5	-0.18	-0.12	no spikes
Std:	0.54	0.18	0.11	0.08		0.36	0.14	-0.1	0.06	2 mV p-p

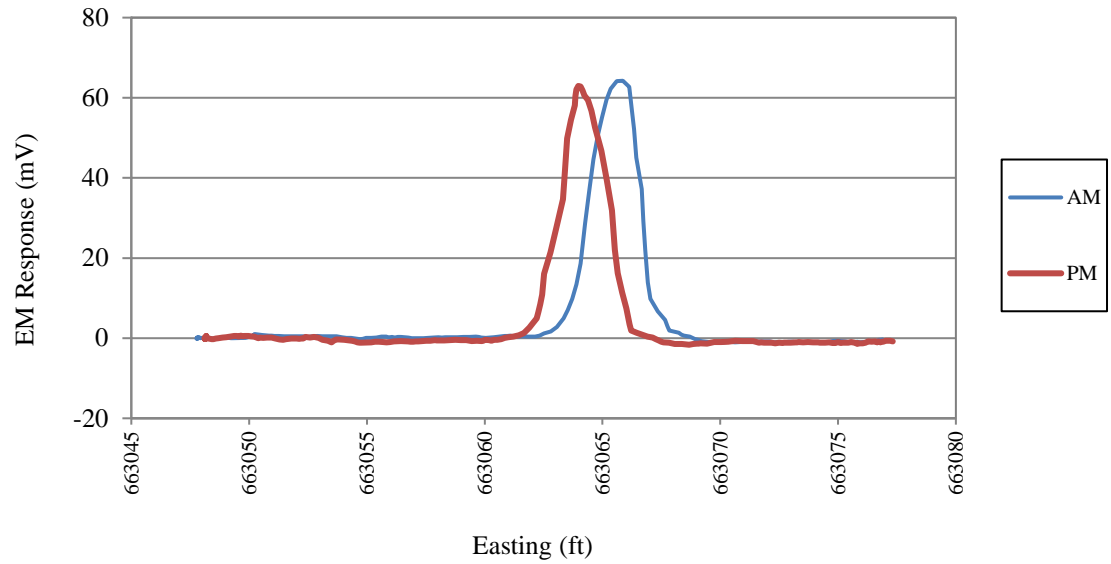
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051809A				051809Z					
Line #:	3.0				203.0					
Min:	915.93	645.32	385.37	192.04		904.89	638.06	381.62	190.64	
Max:	926.47	651.49	388.76	193.8		914.38	643.81	384.46	192.15	
Mean:	921.12	648.45	387.16	193.02		907.79	639.64	382.41	191.1	+/- 20%
Std:	2.24	1.3	0.69	0.35		2.62	1.62	0.83	0.4	& 2.5 mV p-p

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/18/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-6/3D
Dataset: 0519_em_QC

Location i.d.:
Survey Date: 05/19/09

QC Check by: JW
Date: 05/29/09

Static Test

Sensor #1										Metric	
File Name	Pre Survey					Post Survey					
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
	051909A					051909Z					
	1.0					201.0					
	Min:	-3.14	-1.57	-0.73	-0.38		-4.2	-1.57	-0.43	-0.23	
	Max:	-0.35	0.31	0.84	0.55		0.14	0.15	0.22	0.23	
	Mean:	-1.83	-0.6	0.03	0.08		-2.79	-0.8	-0.14	0.001	
Std:	0.48	0.37	0.33	0.21		1.01	0.32	0.12	0.08		
2.5mV p-p											

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051909A				051909Z					
Line #:	2.0				202.0					
Min:	-3.04	-1.56	-0.63	-0.65		-4.43	-1.34	-0.32	-0.24	
Max:	-1.07	-0.29	0.08	-0.09		-2.81	-0.61	0.06	0.14	
Mean:	-2.21	-0.99	-0.34	-0.35		-3.55	-0.94	-0.16	-0.05	no spikes
Std:	0.45	0.25	0.15	0.12		0.31	0.15	0.09	0.08	2 mV p-p

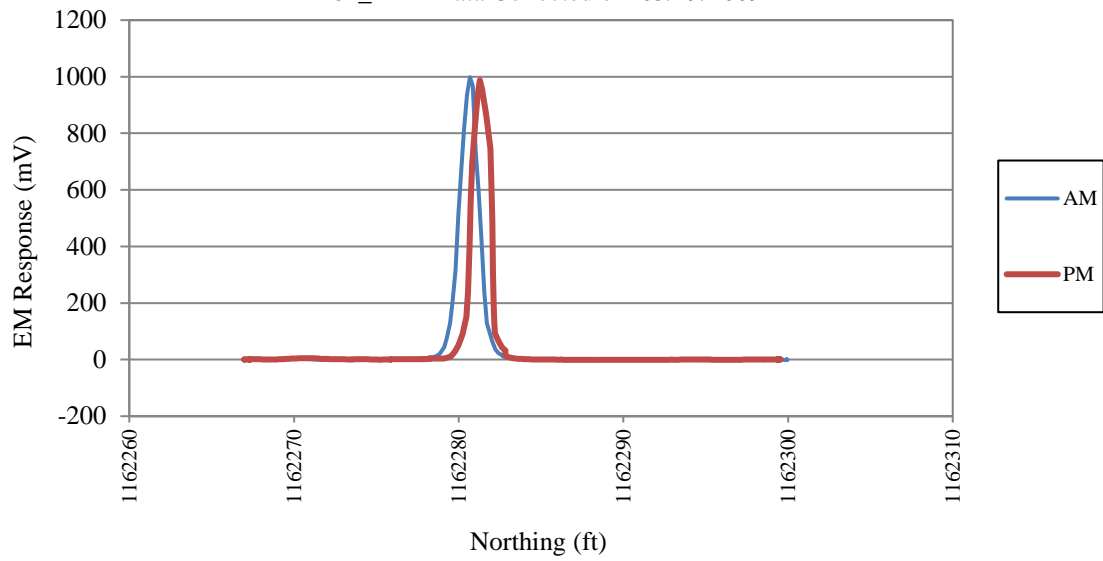
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	051909A				051909Z					
Line #:	3.0				203.0					
Min:	906.82	640.47	383.47	191.81		888.2	623.89	371.47	184.3	
Max:	919.17	648.24	387.78	193.92		898.07	629.82	374.63	185.87	
Mean:	913.02	644.2	385.57	192.88		891.28	625.86	372.49	184.86	+/- 20%
Std:	3.14	1.86	0.98	0.49		2.81	1.67	0.85	0.39	& 2.5 mV p-p

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/19/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-6/3C and 3D
Dataset: 0520_em_QC

Location i.d.:
Survey Date: 05/20/09

QC Check by: JW
Date: 05/29/09

Static Test

Sensor #1										Metric			
Pre Survey					Post Survey								
	CH 1	CH 2	CH3	CH4	G858		CH 1	CH 2	CH3		CH4	G858	
File Name	052009A					052009Z							
Line #:	1.0					201.0							
Min:	-4.17	-2.05	-1.03	-0.8		-4.97	-1.5	-0.6	-0.35				
Max:	-0.1	0.73	0.78	0.65		2.13	0.8	0.21	0.16				
Mean:	-2.85	-0.84	-0.19	-0.11		-2.75	-0.73	-0.21	-0.12				
Std:	0.59	0.37	0.28	0.24		1.59	0.46	0.14	0.08				
												2.5mV p-p	

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 052009A					052009Z					
Line #: 2.0					202.0					
Min:	-3.95	-1.13	-0.45	-0.34	-2.73	-0.85	-0.26	-0.21		
Max:	-2.54	-0.47	0.08	0.1	1.65	0.52	0.12	0.1		
Mean:	-3.22	-0.85	-0.15	-0.09	-1.07	-0.23	-0.08	-0.07	no spikes	
Std:	0.32	.12	0.11	0.1	0.77	0.29	0.08	0.07	2 mV p-p	

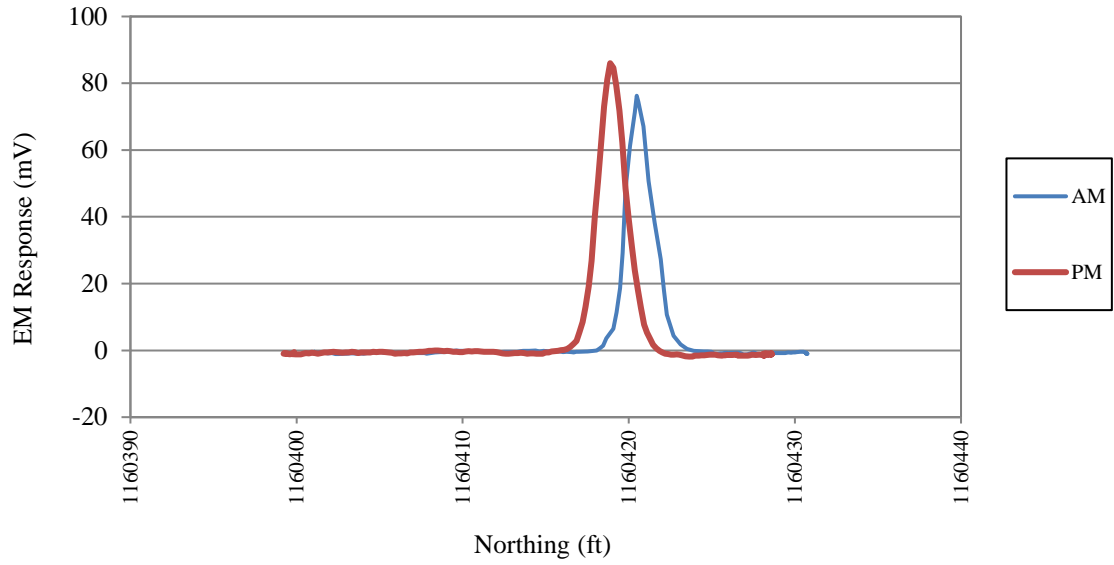
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 052009A					052009Z					
Line #: 3.0					203.0					
Min:	908.14	640.35	382.16	190.62	888.38	625.51	373.39	185.92		
Max:	919.21	646.72	385.73	192.29	896.81	630.15	375.84	187.05		
Mean:	912.95	643.01	383.8	191.3	891.28	627.12	374.21	186.31	+/- 20%	
Std:	3.08	1.77	0.95	0.43	1.77	1.04	0.54	0.26	& 2.5 mV p-p	

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/20/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-3/3G
Dataset: 0521_em_QC

Location i.d.:
Survey Date: 05/21/09

QC Check by: JW
Date: 05/29/09

Static Test

Sensor #1										Metric	
File Name Line #: Min: Max: Mean: Std:	Pre Survey					Post Survey					2.5mV p-p
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
	052109A					052109Z					
	1.0					201.0					
	0.47	-0.17	-0.09	-0.13		-5.05	-2.33	-1.07	-0.36		
	7.09	1.81	0.64	0.35		0.19	0.31	-0.22	0.05		
	3.26	0.81	0.3	0.14		-3.59	-1.6	-0.74	-0.14		
	1.02	0.3	0.1	0.07		1.19	0.45	0.14	0.07		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 052109A					052109Z					
Line #: 2.0					202.0					
Min:	0.78	-0.14	0.01	-0.04	-4.54	-1.89	-0.92	-0.25		
Max:	3.88	1.12	0.65	0.34	-1.3	-0.74	-0.5	0.07		
Mean:	2.44	0.64	0.31	0.14	-2.99	-1.35	-0.71	-0.1		
Std:	0.67	0.21	0.11	0.08	0.75	0.27	0.09	0.07		
										no spikes
										2 mV p-p

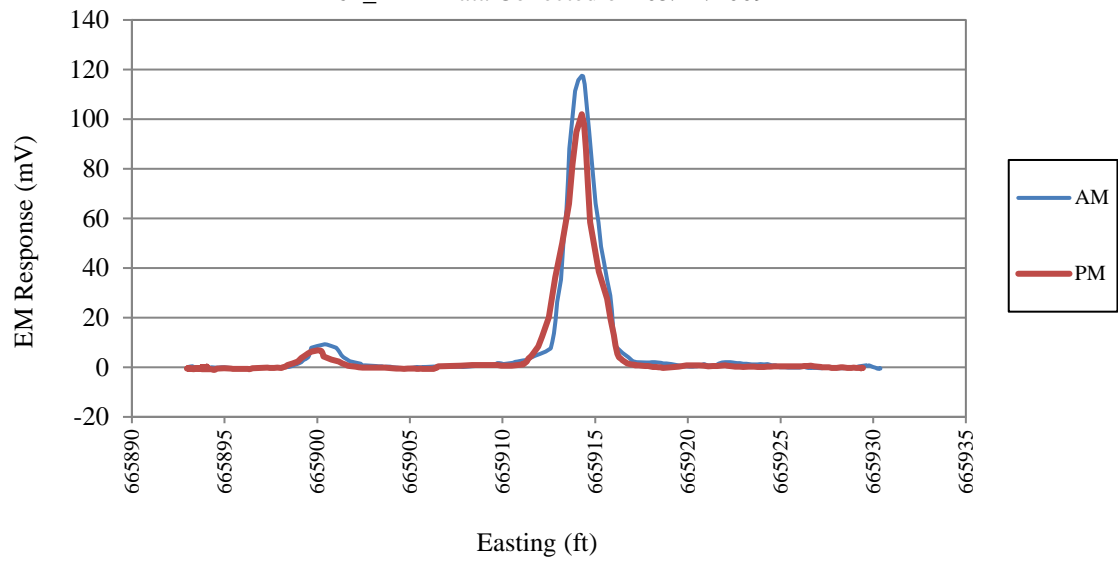
Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1										Metric			
Pre Survey					Post Survey								
	CH 1	CH 2	CH3	CH4	G858		CH 1	CH 2	CH3		CH4	G858	
File Name	052109A					052109Z							
Line #:	3.0					203.0							
Min:	924.63	650.13	387.89	193.53		901.61	635.74	380.9	190.57				
Max:	936.42	657.14	391.49	195.17		909.37	640.56	383.39	191.81				
Mean:	928.59	652.34	389.07	194.04		905.27	638.04	382	191.16		+/- 20%		
Std:	2.97	1.66	0.86	0.39		2.46	1.43	0.78	0.34		& 2.5 mV p-p		

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/21/2009



EM QC Form 6-1 Sensor - McClellan Project

Area: MRS-6/3D
Dataset: 0522_em_QC

Location i.d.:
Survey Date: 05/22/09

QC Check by: JW
Date: 05/30/09

Static Test

Sensor #1										Metric			
Pre Survey					Post Survey								
	CH 1	CH 2	CH3	CH4	G858		CH 1	CH 2	CH3		CH4	G858	
File Name	052209A					052209Z							
Line #:	1.0					201.0							
Min:	-4.25	-1.36	-0.37	-0.27		-4.46	-1.55	-3.38	-0.37				
Max:	-0.51	0.07	0.32	0.31		0.59	1.18	0.25	1.57				
Mean:	-3.24	-0.87	-0.07	0.01		-2.34	-0.6	-0.21	0.03			2.5mV p-p	
Std:	0.67	0.25	0.11	0.11		0.82	0.41	0.26	0.16				

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name: 052209A					052209Z					
Line #: 2.0					202.0					
Min:	-4.2	-1.11	-0.18	-0.16	-8.69	-2.54	-0.63	-0.41		
Max:	-2.79	-0.31	0.26	0.3	-1.45	-0.17	0.15	0.19		
Mean:	-3.56	-0.77	0.08	0.08	-3.58	-0.96	-0.24	-0.05		no spikes
Std:	0.26	0.16	0.1	0.08	1.56	0.45	0.16	0.11		2 mV p-p

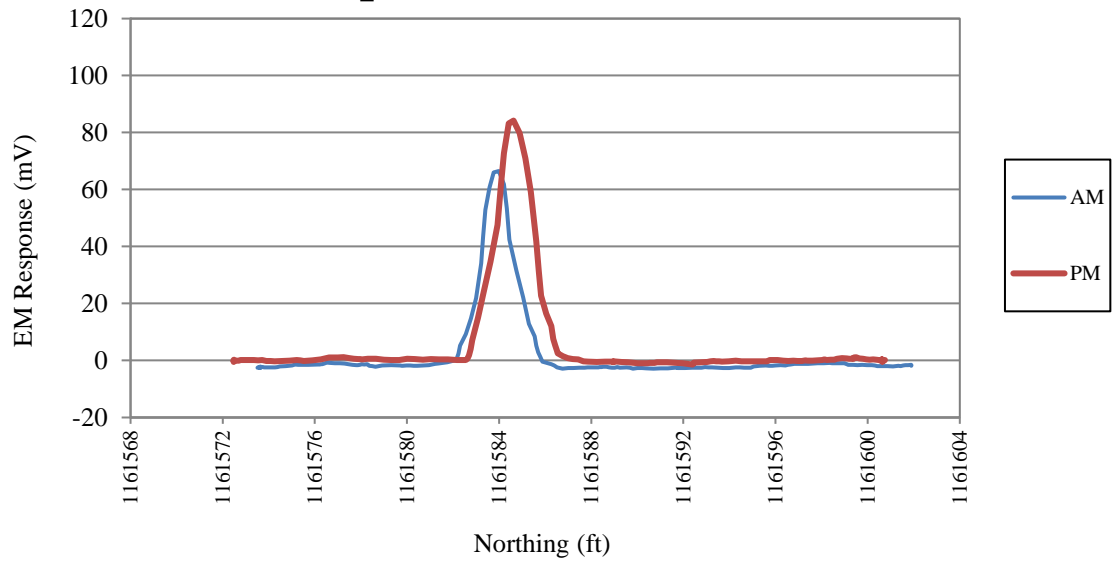
Comments: EM values are reported in milivolts. Non spike data is ignored.

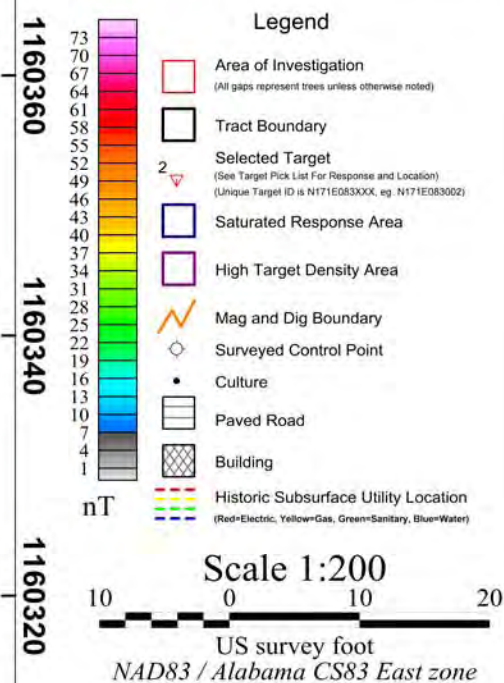
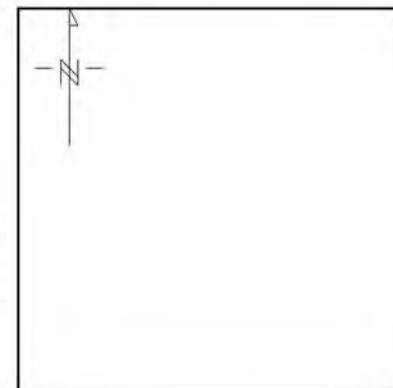
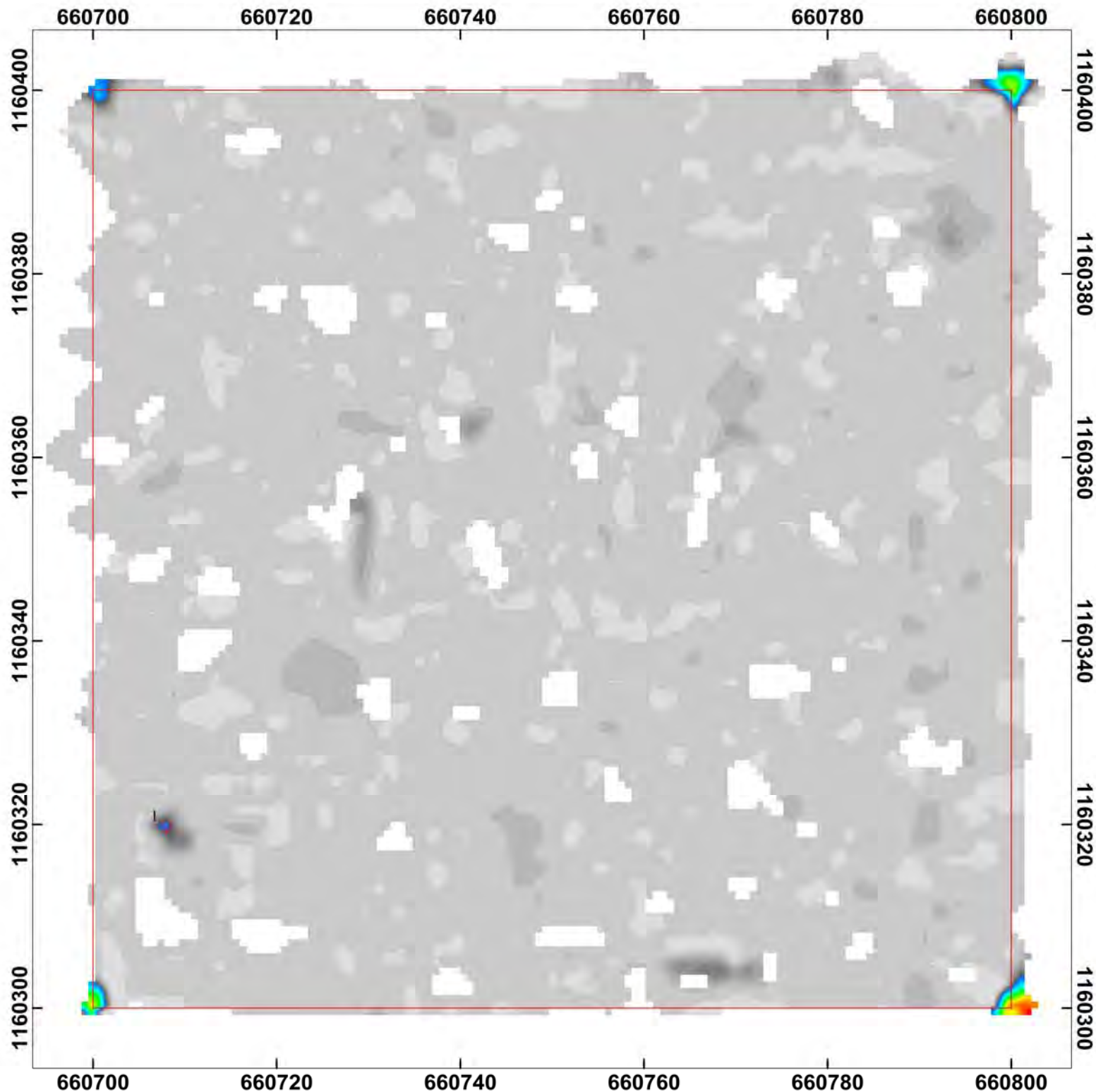
Static Spike Test

Sensor #1										Metric
Pre Survey					Post Survey					
CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	052209A				052209Z					
Line #:	3.0				203.0					
Min:	913.07	644.15	384.96	191.84	891.44	630.42	378.58	189.5		
Max:	926.02	651.85	389.07	193.95	903.95	638.29	382.28	191.13		
Mean:	917.2	646.82	386.38	192.53	897.24	634.1	380.12	190.14	+/- 20%	
Std:	3.38	2.01	1.06	0.51	2.39	1.4	0.73	0.33	& 2.5 mV p-p	

Comments: EM values are reported in milivolts.

Repeat Line Test (Channel 2)
McClellan, AL
EM61_MK2 Data Collected on 05/22/2009

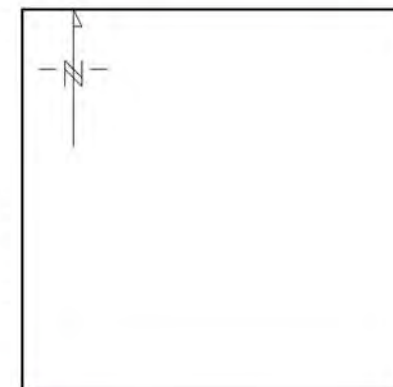
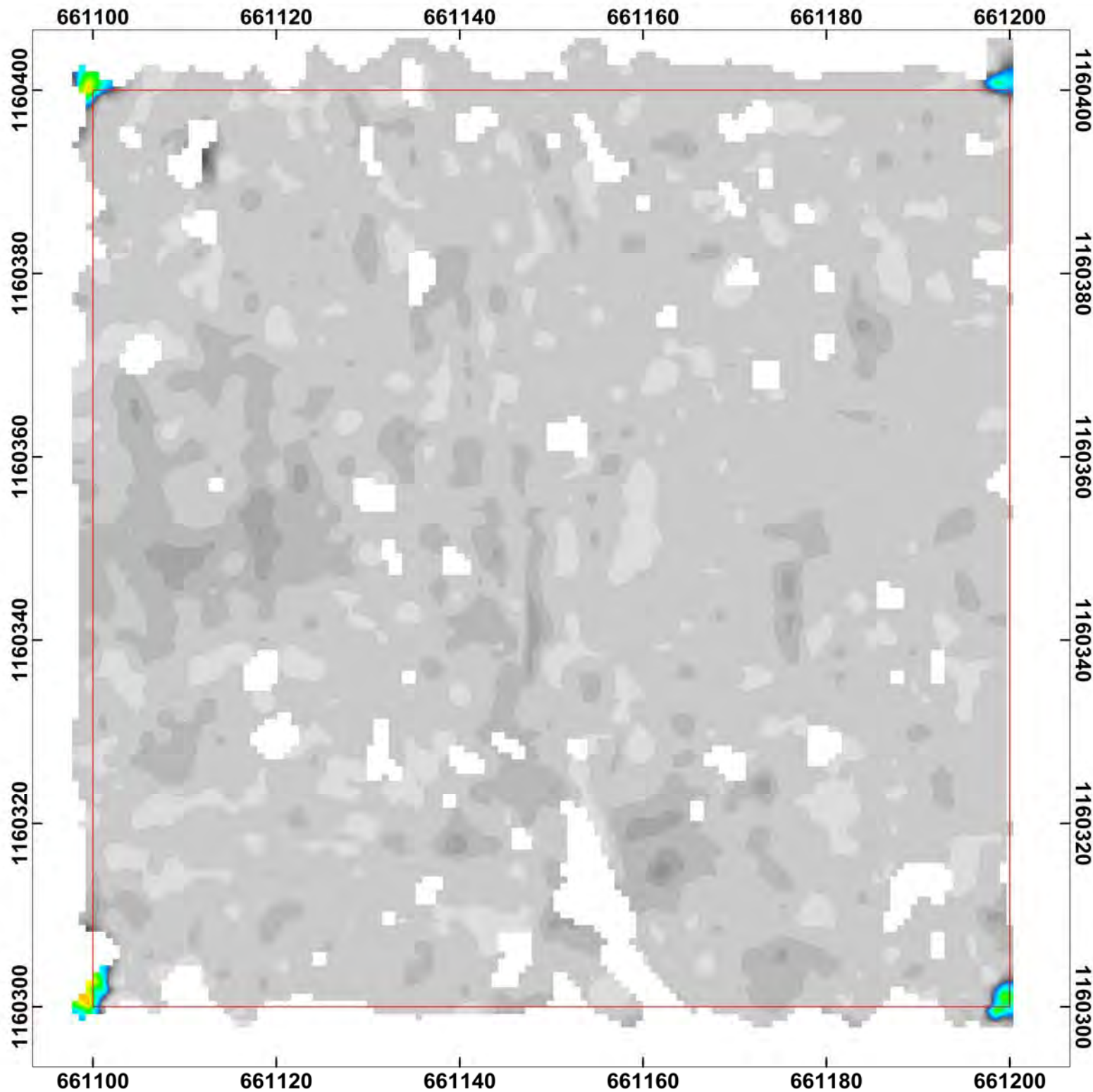




Matrix Environmental Services, LLC

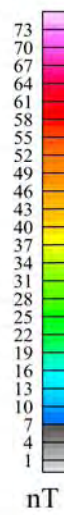
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP 03172 - Grid N113E017
Tract 6-C - MRS-6 - McClellan
Anniston, Alabama

Data of Survey: 05/20/09
Data Collection and Map Creation by ERT, Inc.

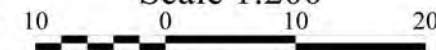


Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N171E083XXX, eg. N171E083002)
- Saturated Response Area
- High Target Density Area
- Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Scale 1:200

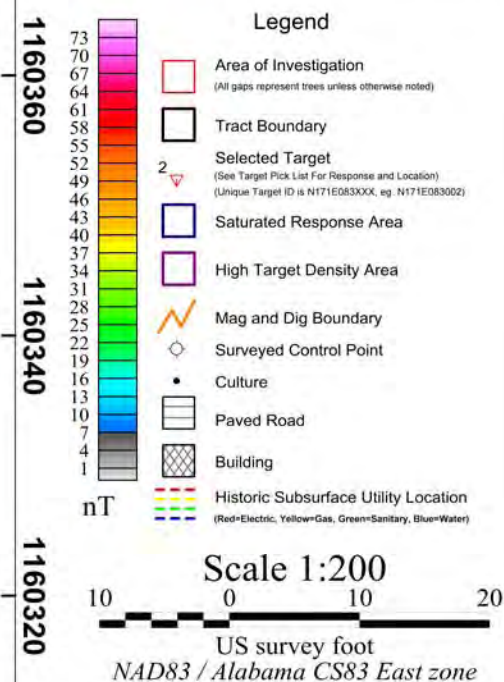
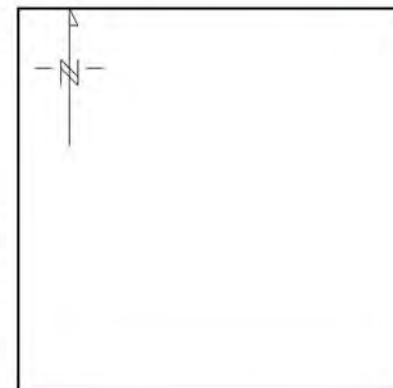
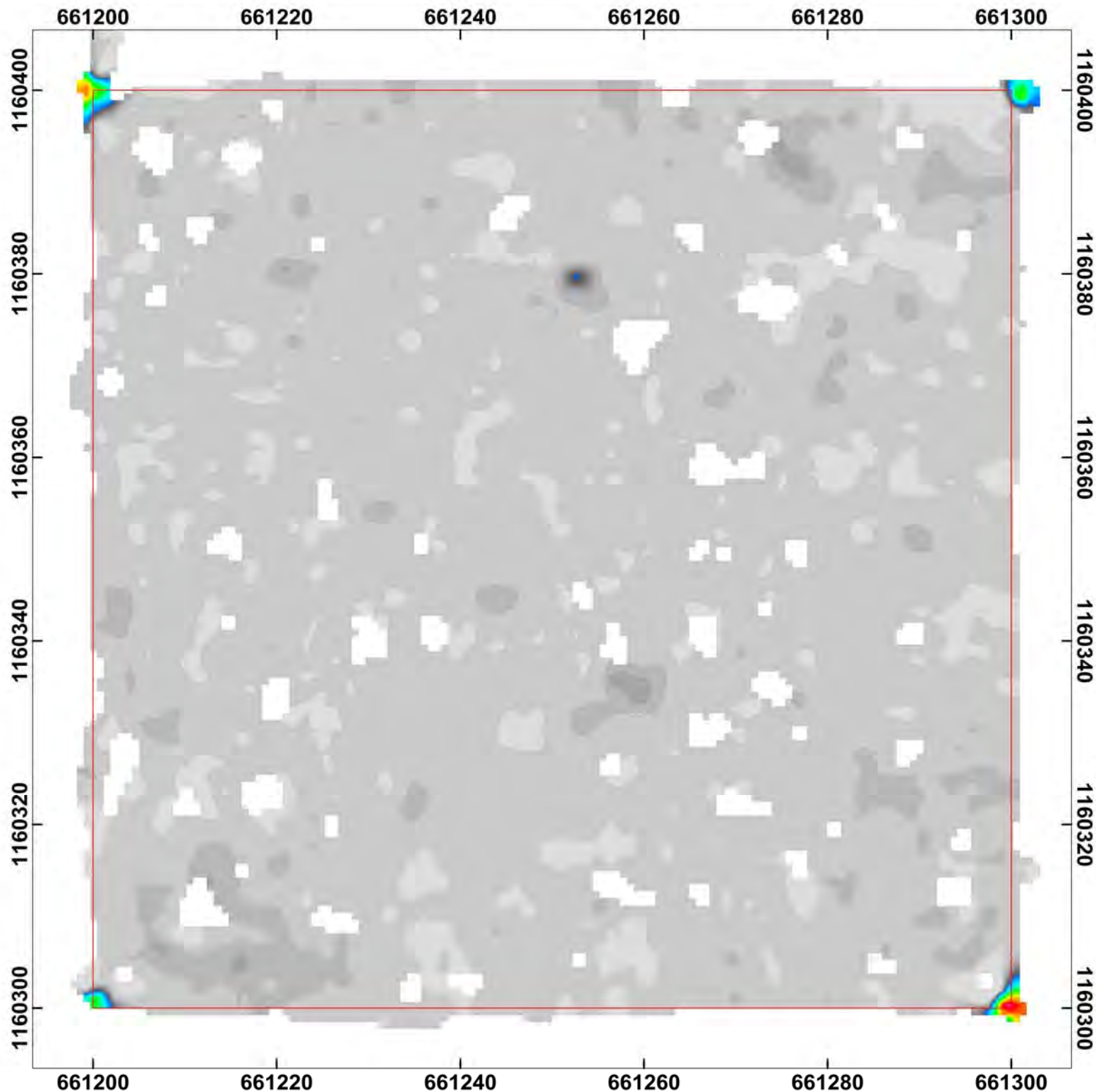


US survey foot
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP 03172 - Grid N113E021
Tract 6-C - MRS-6 - McClellan
Anniston, Alabama

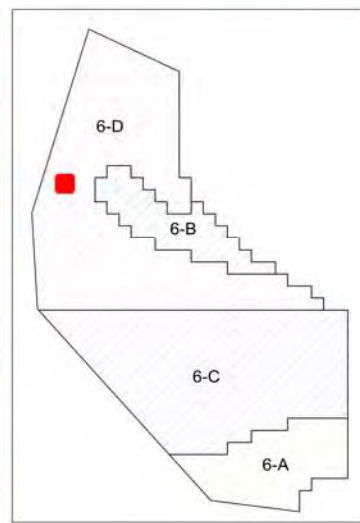
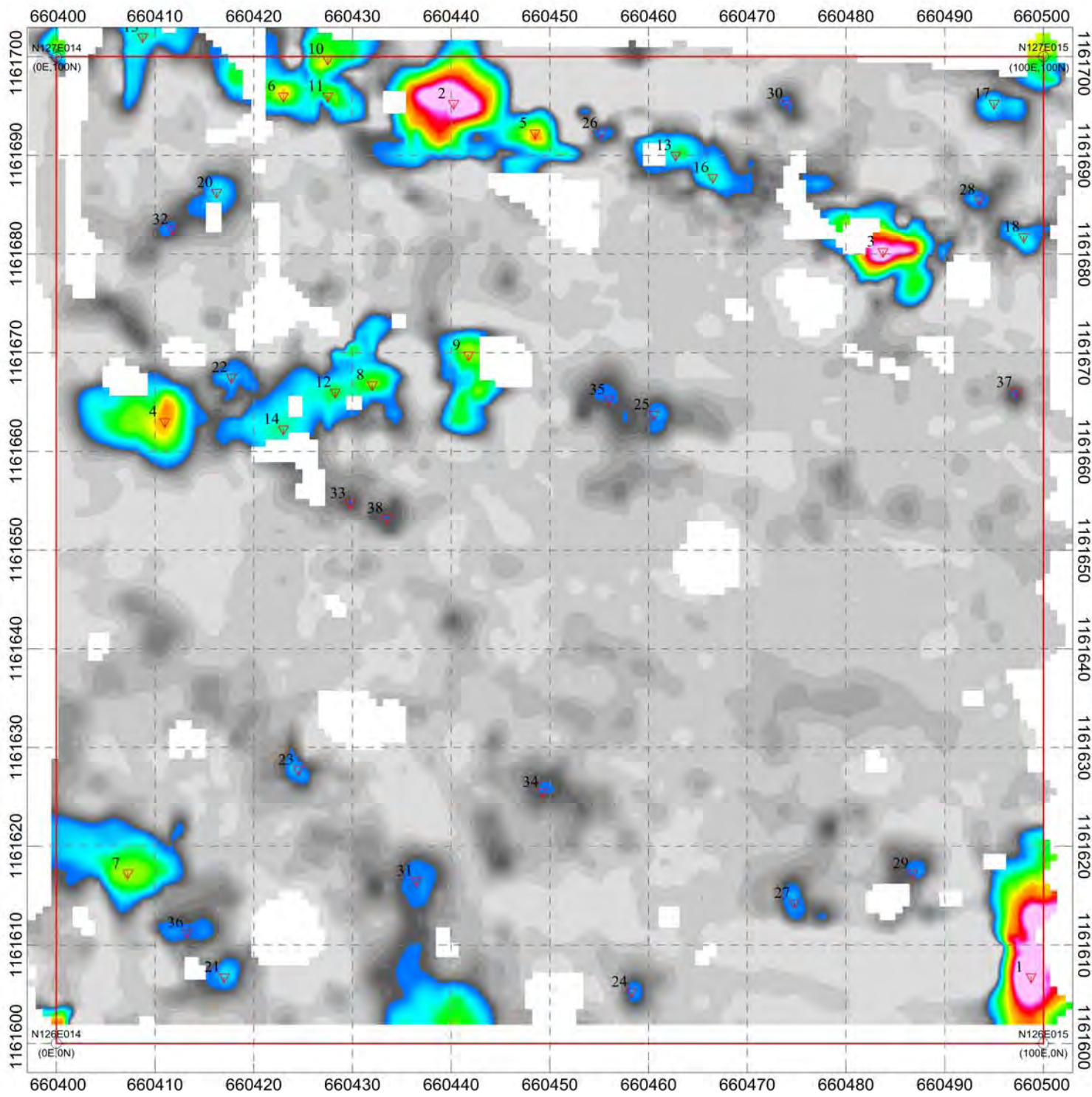
Date of Survey: 05/20/09
Data Collection and Map Creation by ERT, Inc.



Matrix Environmental Services, LLC

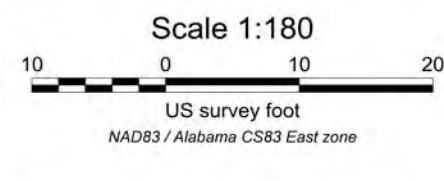
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP 03172 - Grid N113E022
Tract 6-C - MRS-6 - McClellan
Anniston, Alabama

Data of Survey: 05/20/09
Data Collection and Map Creation by ERT, Inc.



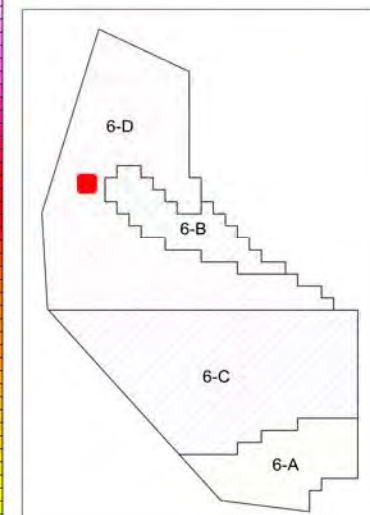
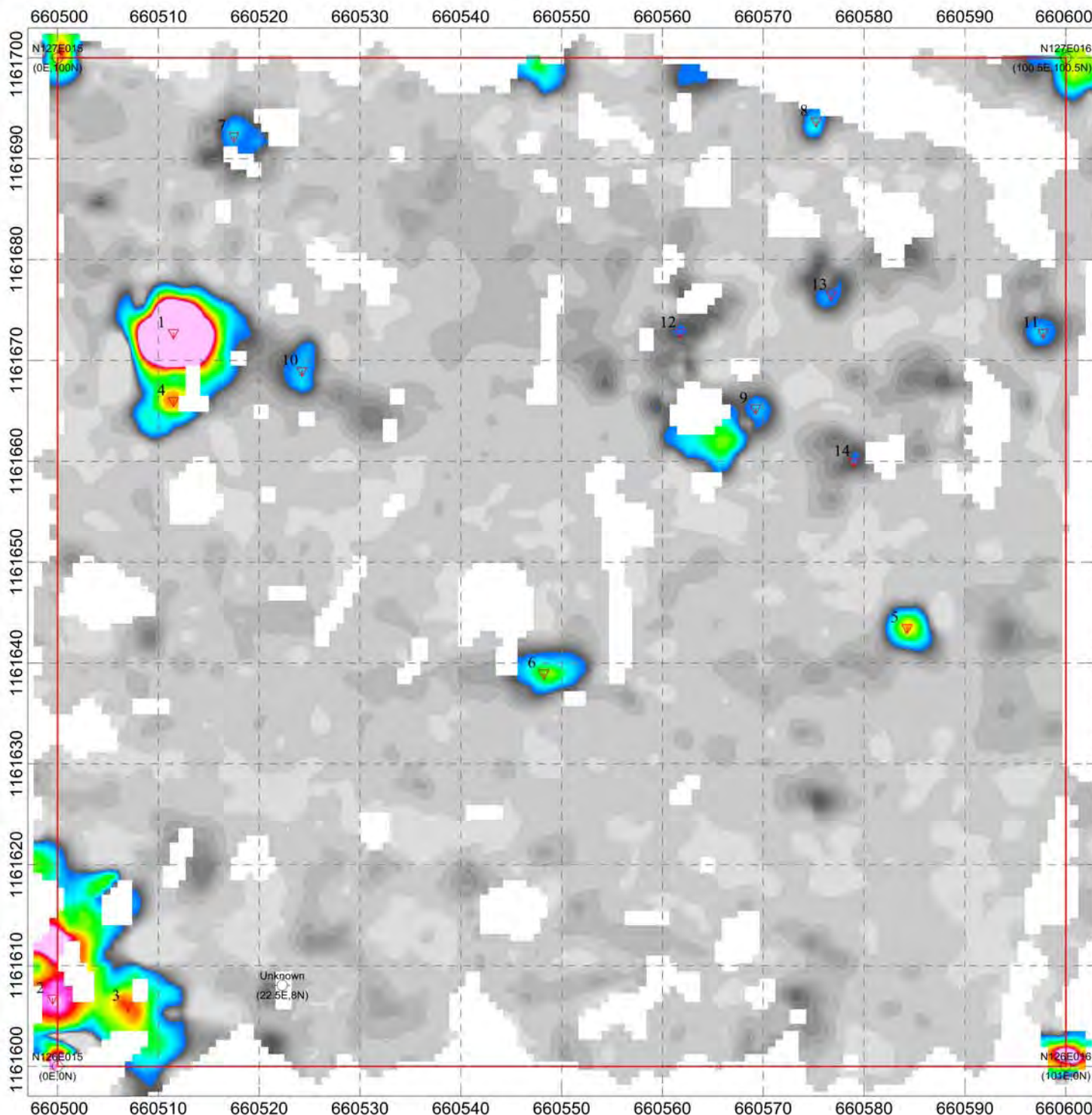
Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N126E014XXX, eg. N126E014002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Matrix Environmental Services, LLC
 EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N0050 - Grid N126E014
 Tract 6-D - MRS-6 - McClellan
 Anniston, Alabama

Date of Survey: 05/22/2009
 Data Collection and Map Creation by ERT, Inc.



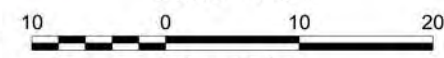
Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N126E015XXX, eg. N126E015002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



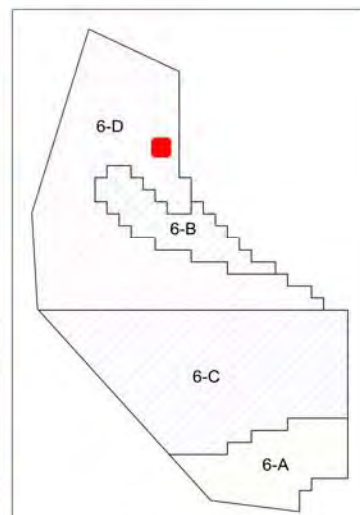
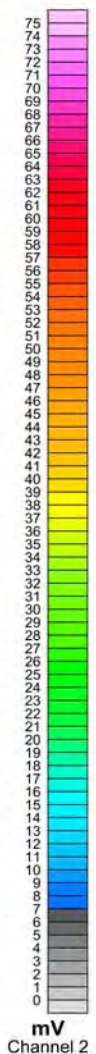
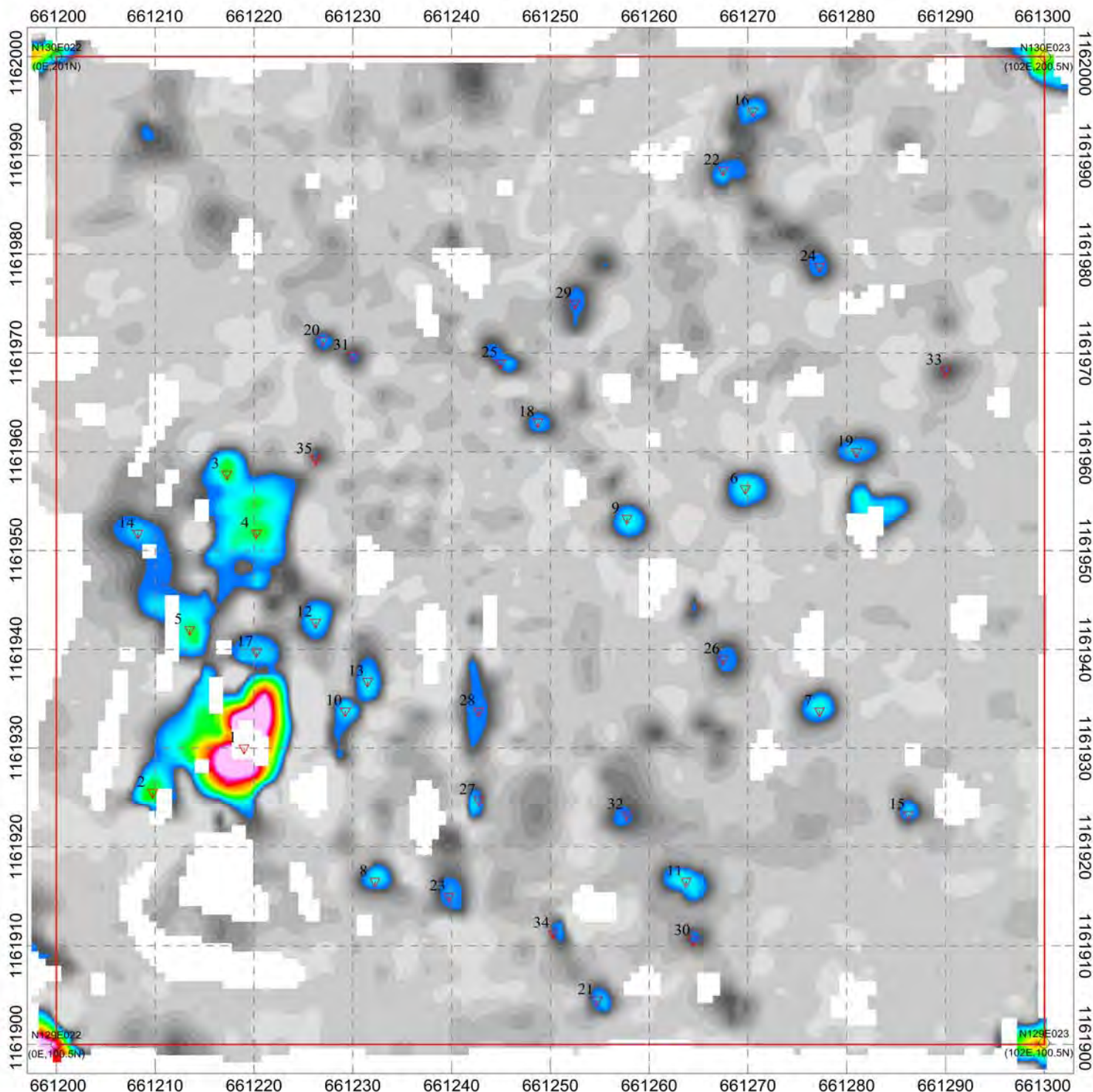
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0051 - Grid N126E015
Tract 6-D - MRS-6 - McClellan
Anniston, Alabama

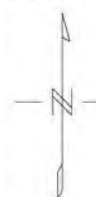
Date of Survey: 05/22/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N129E022XXX, eg. N129E022002)
- Saturated Response Area
- High Target Density Area
- Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Channel 2



Scale 1:180



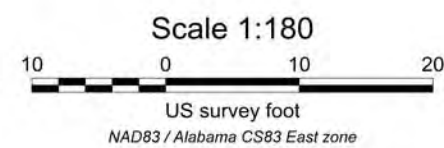
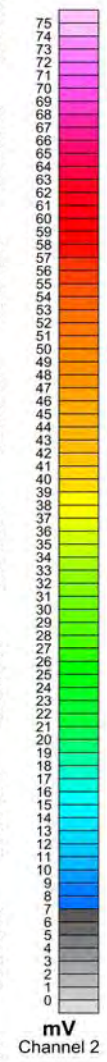
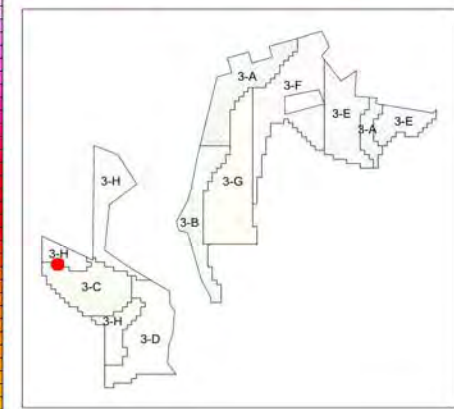
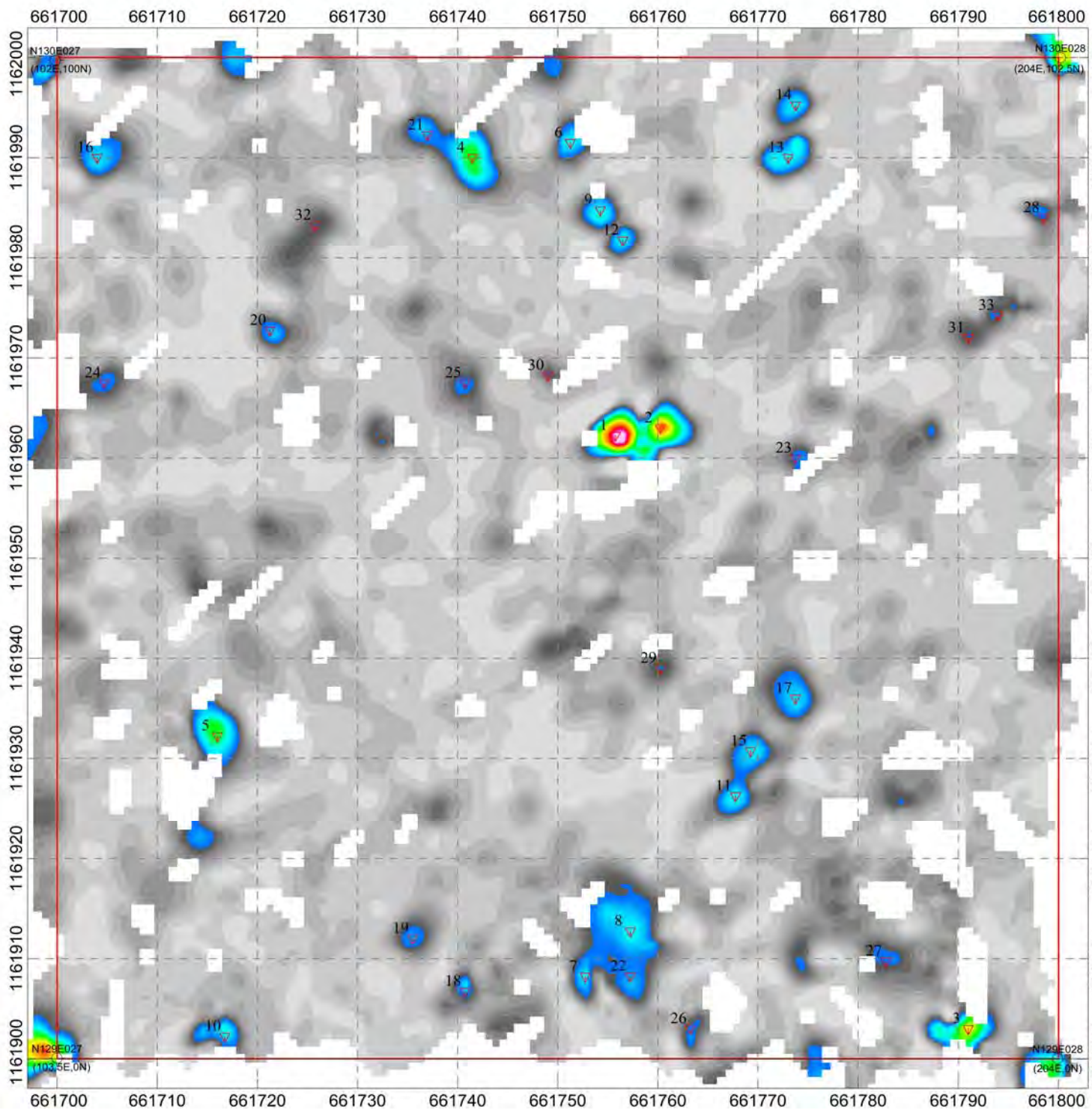
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0055 - Grid N129E022
Tract 6-D - MRS-6 - McClellan
Anniston, Alabama

Date of Survey: 05/19/2009
Data Collection and Map Creation by ERT, Inc.



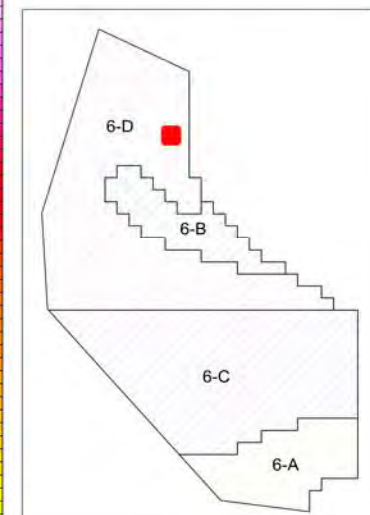
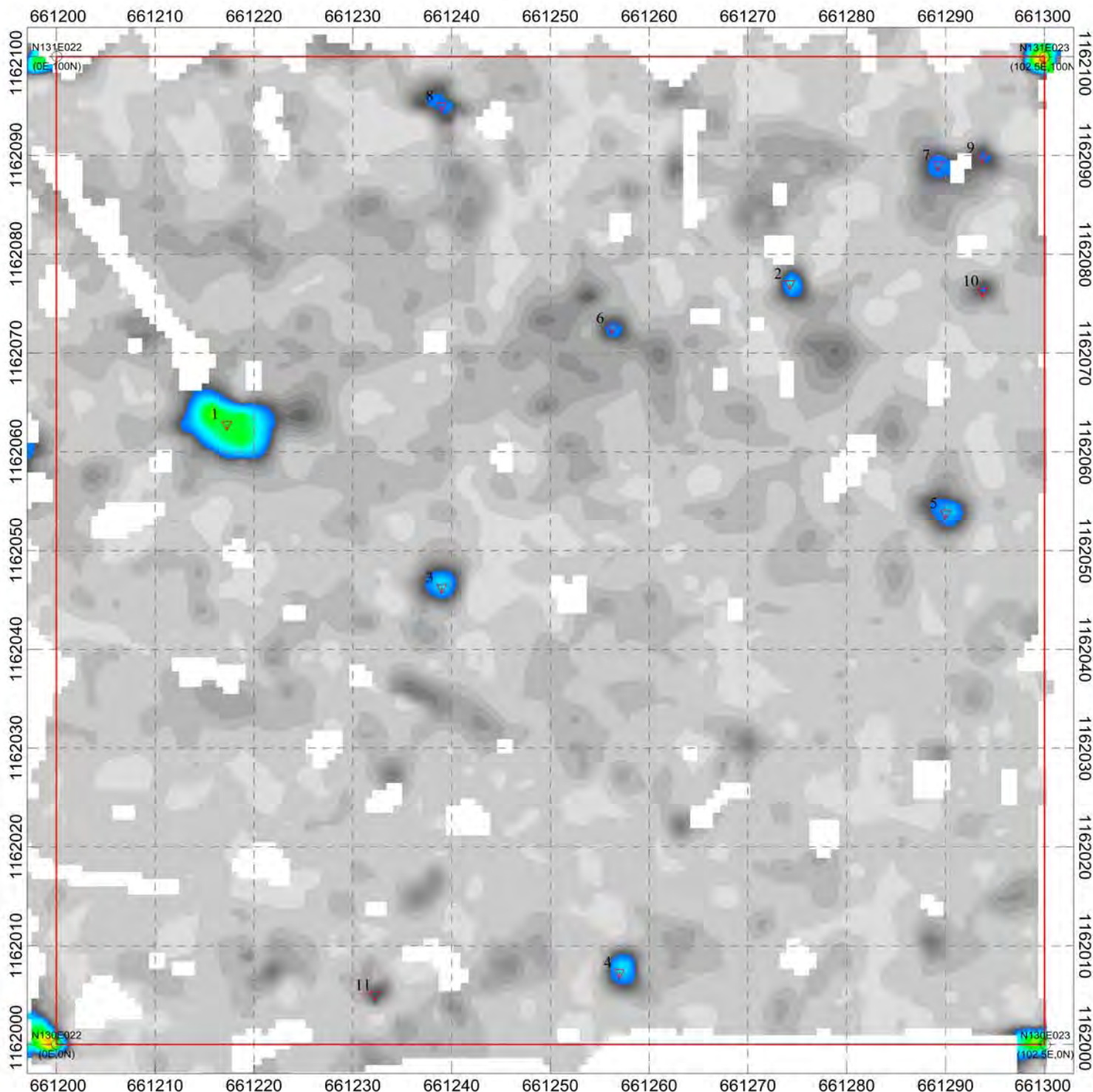
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03231 - Grid N129E027
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/15/2009
Data Collection and Map Creation by ERT, Inc.

Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▽ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N129E027XXX, eg. N129E027002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- --- --- --- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N130E022XXX, eg. N130E022002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



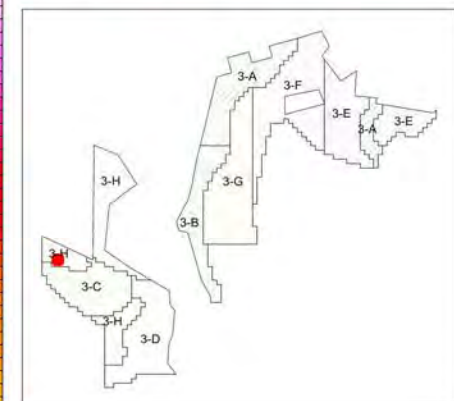
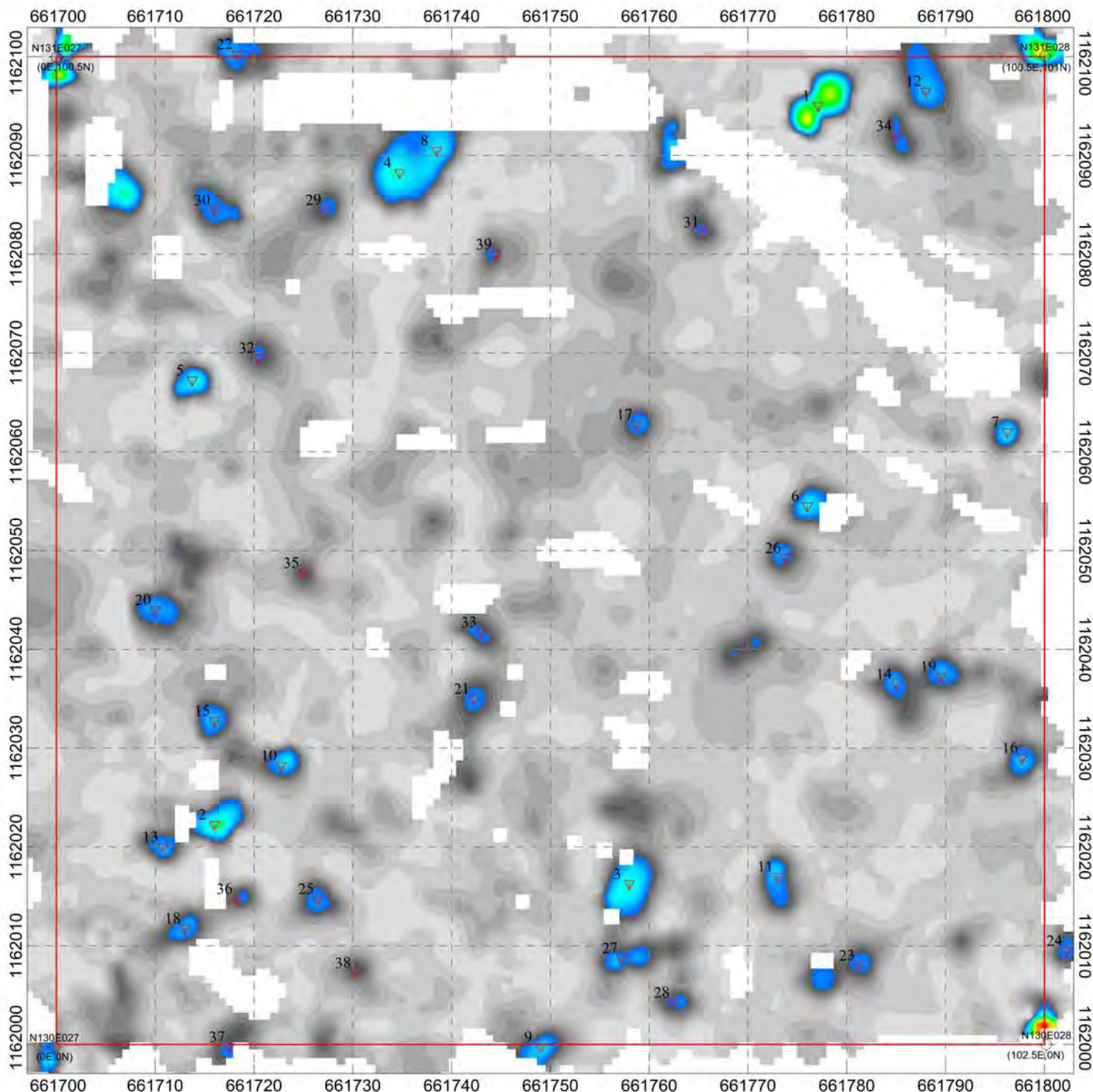
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0058 - Grid N130E022
Tract 6-D - MRS-6 - McClellan
Anniston, Alabama

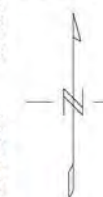
Date of Survey: 05/19/2009
Data Collection and Map Creation by ERT, Inc.



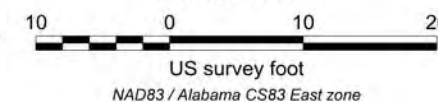
Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N130E027XXX, eg. N130E027002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



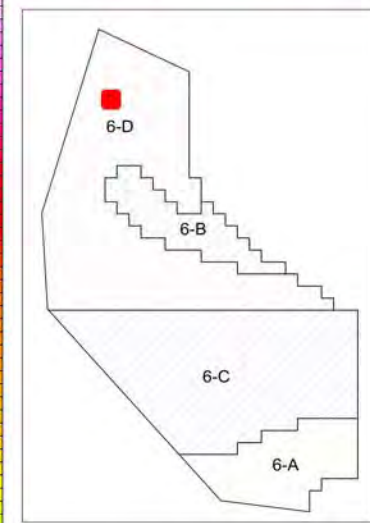
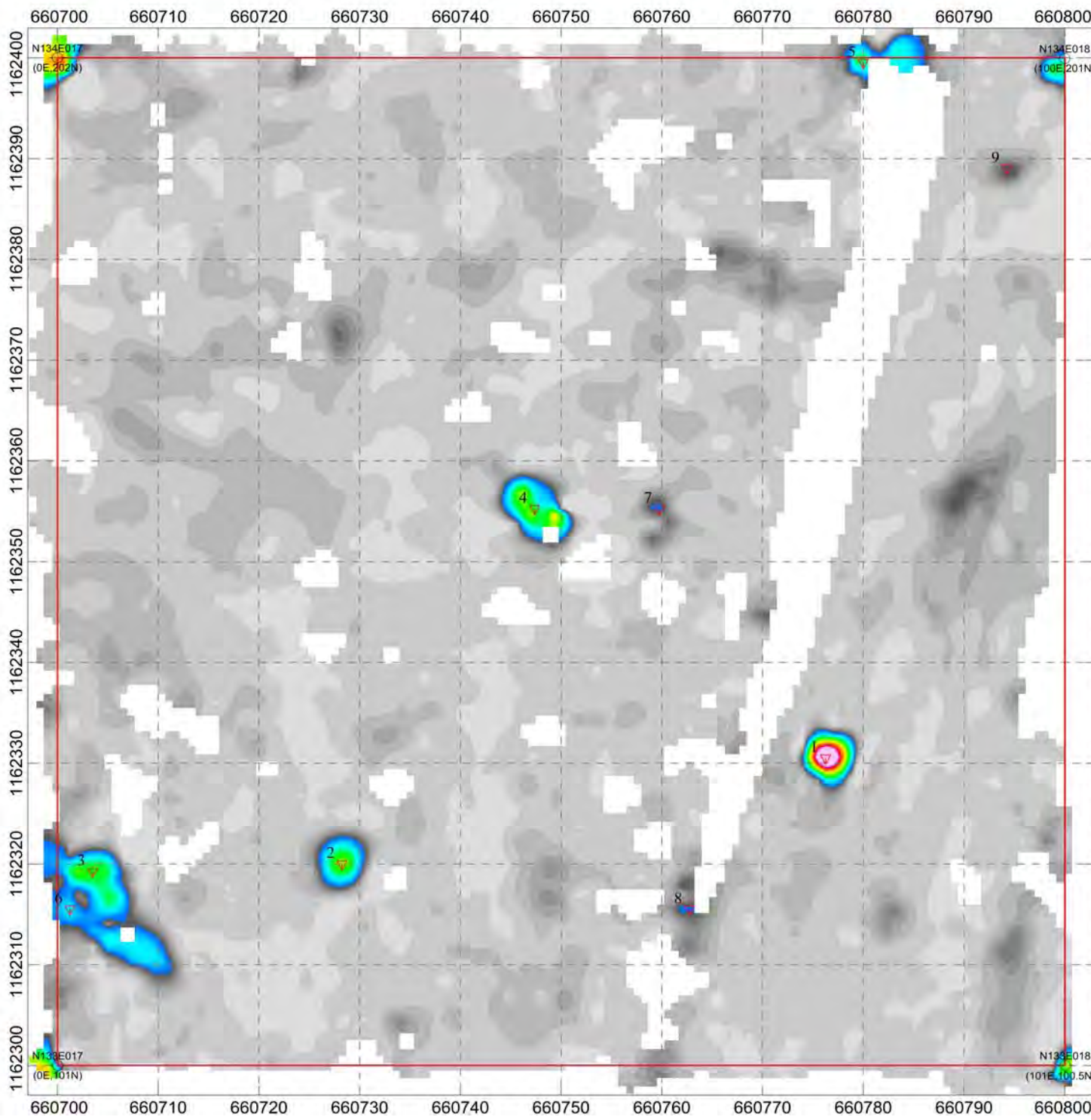
Scale 1:180



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03232 - Grid N130E027
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

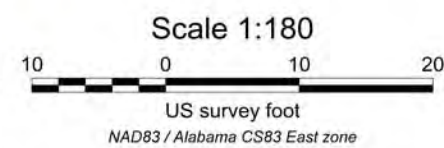
Date of Survey: 05/15/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▽ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N133E017XXX, eg. N133E017002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- — — — Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

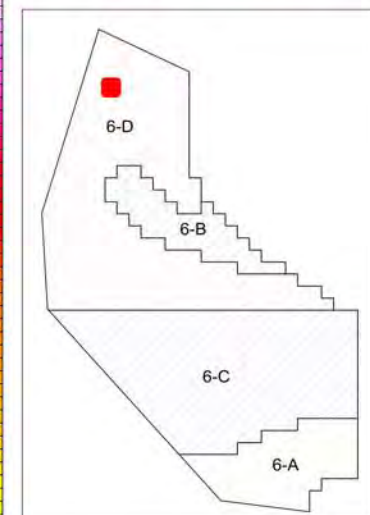
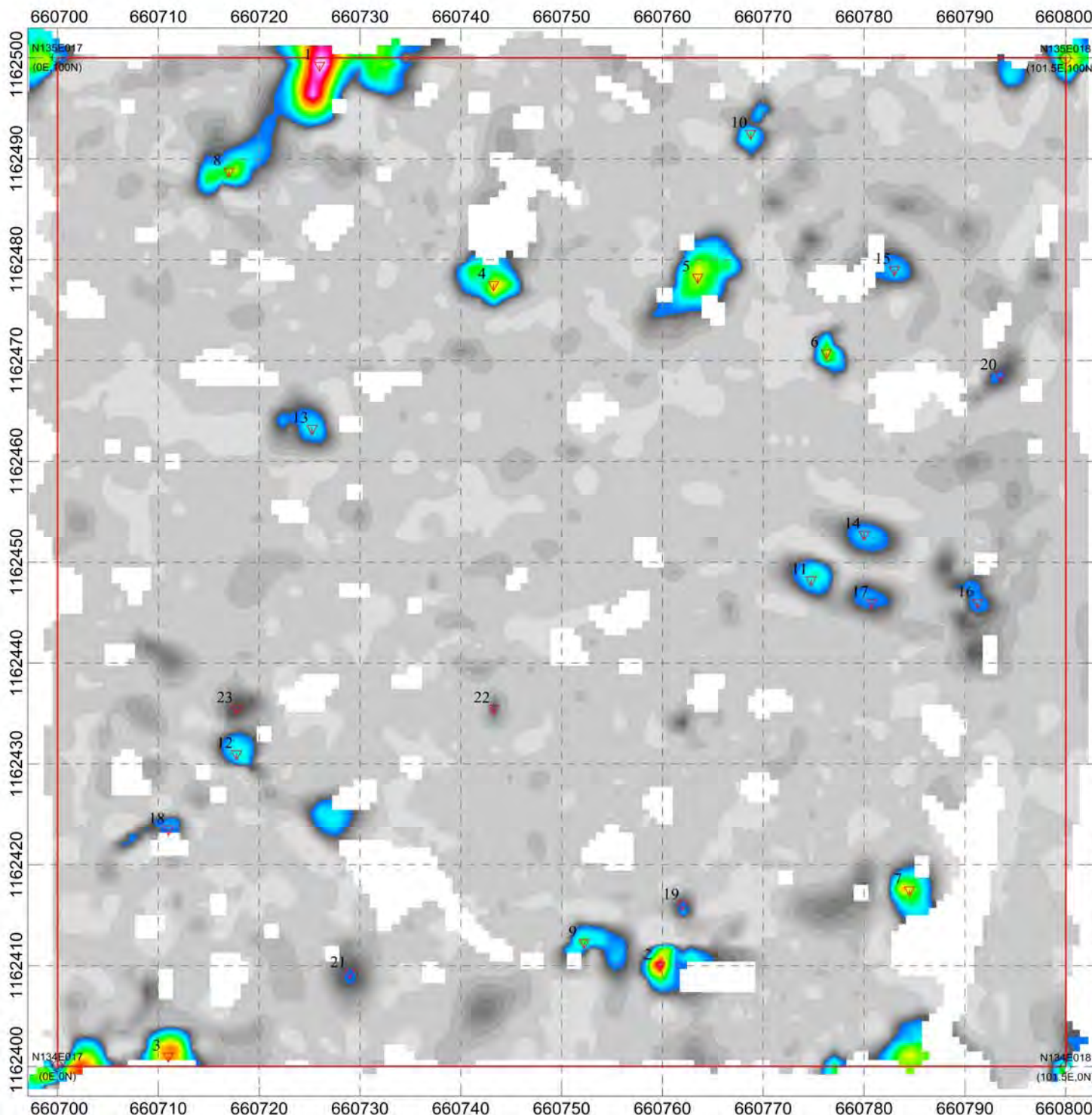
mV
Channel 2



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0059 - Grid N133E017
Tract 6-D - MRS-6 - McClellan
Anniston, Alabama

Date of Survey: 05/19/2009
Data Collection and Map Creation by ERT, Inc.



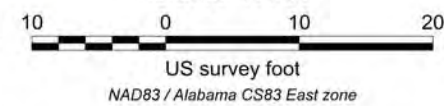
Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N134E017XXX, eg. N134E017002)
- Saturated Response Area
- High Target Density Area
- Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



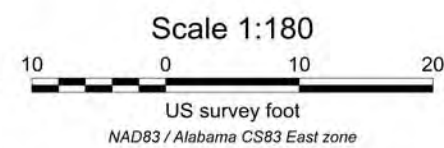
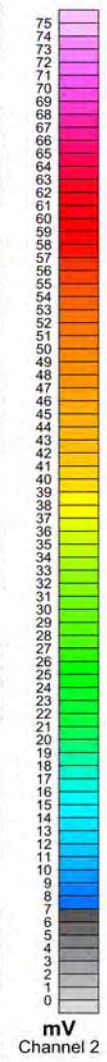
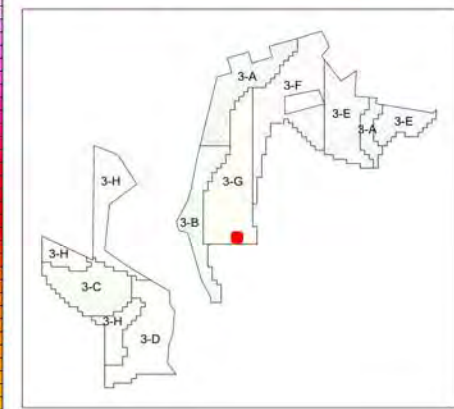
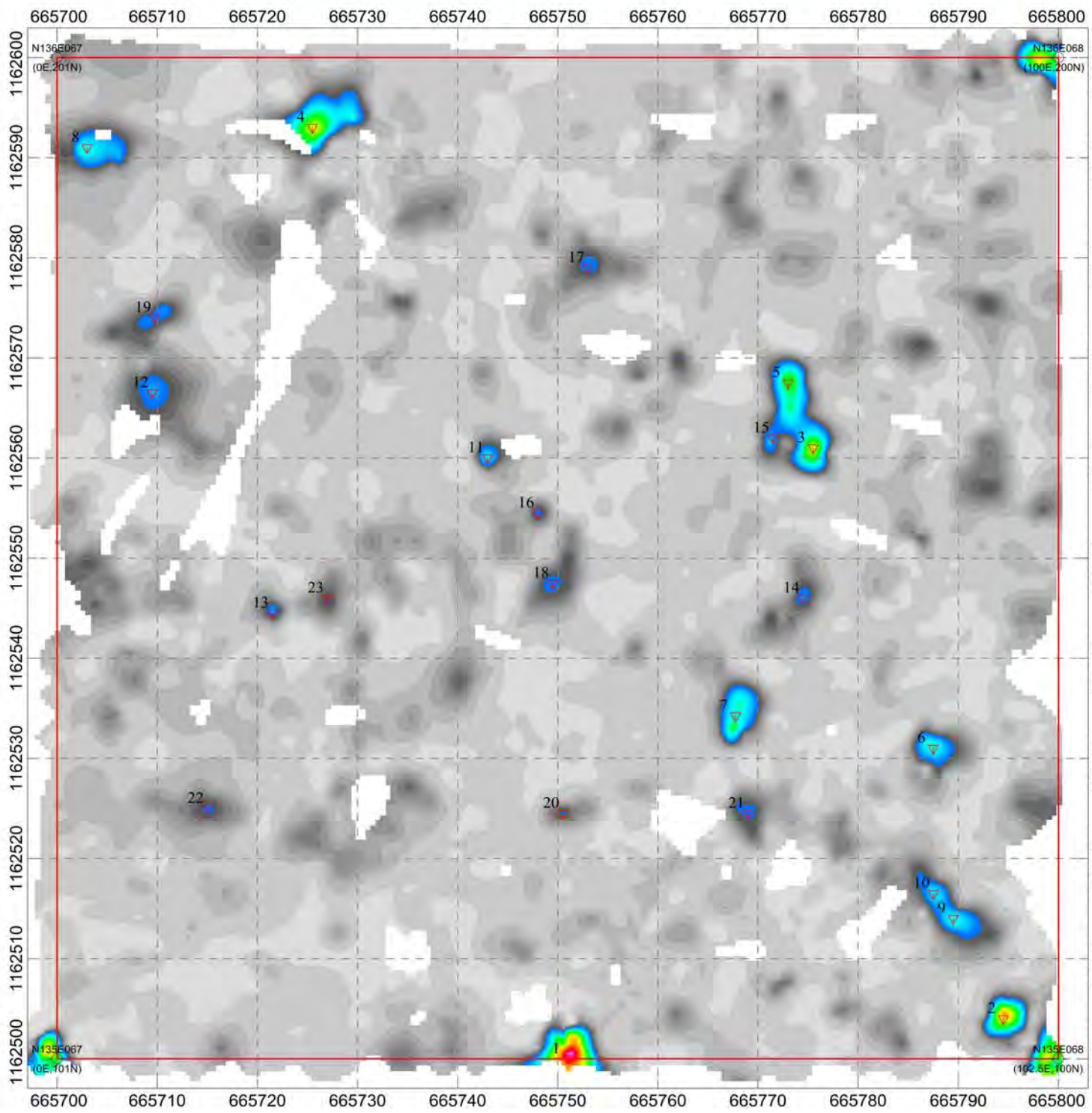
Scale 1:180



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0062 - Grid N134E017
Tract 6-D - MRS-6 - McClellan
Anniston, Alabama

Date of Survey: 05/19/2009
Data Collection and Map Creation by ERT, Inc.



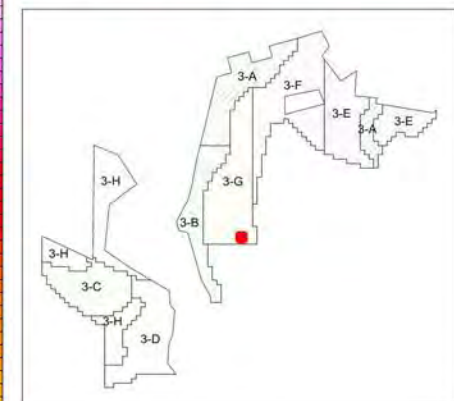
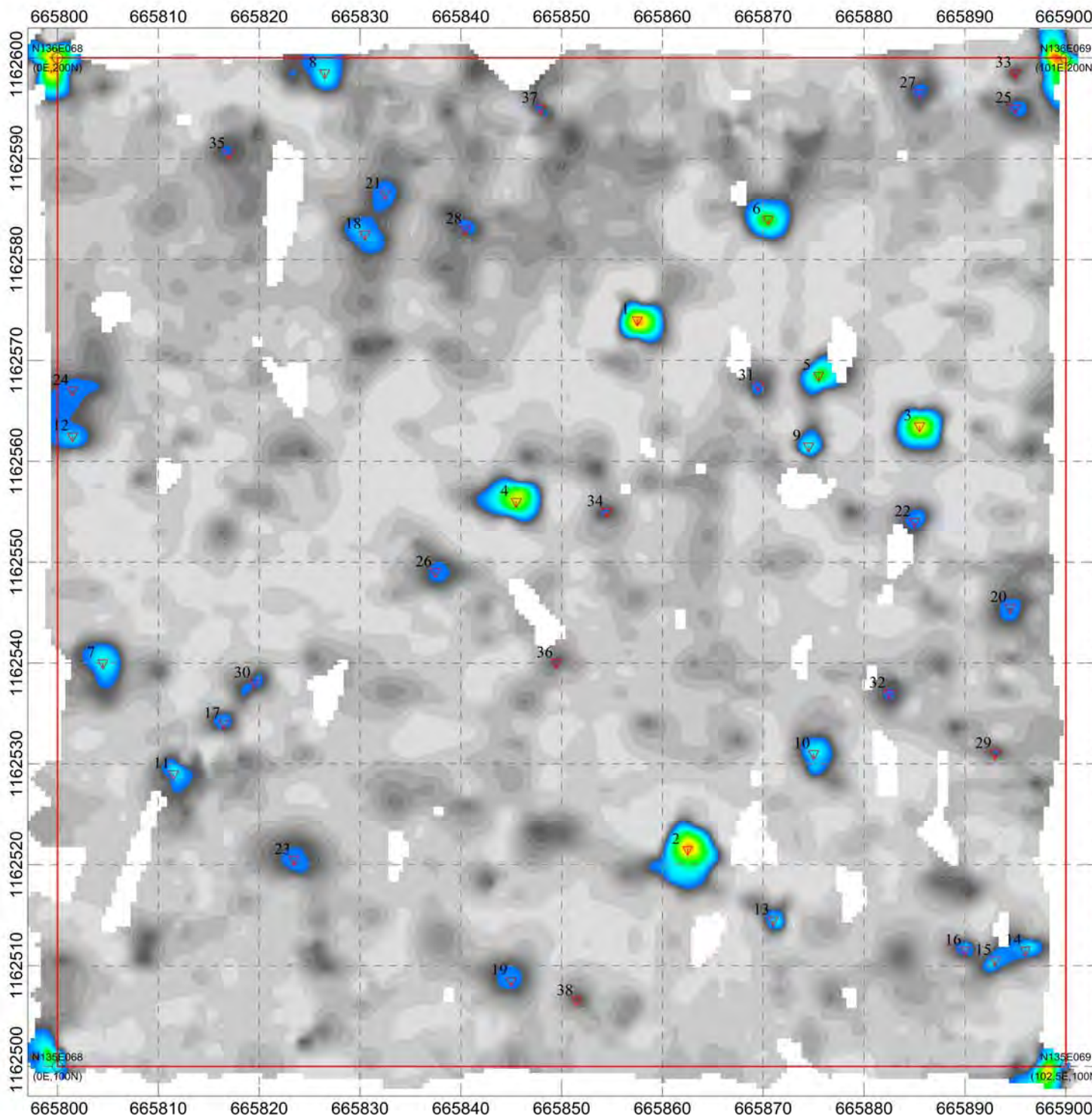
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03183 - Grid N135E067
 Tract 3-G - MRS-3 - McClellan
 Anniston, Alabama

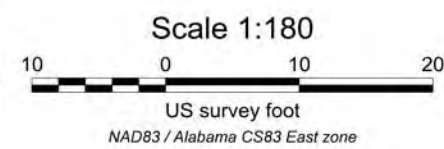
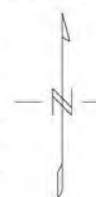
Date of Survey: 05/11/2009
 Data Collection and Map Creation by ERT, Inc.

Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▽ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N135E067XXX, eg. N135E067002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



mV
Channel 2

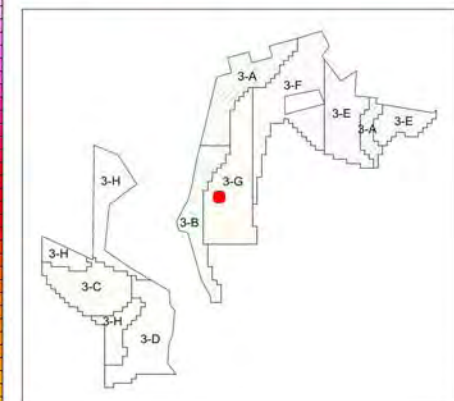
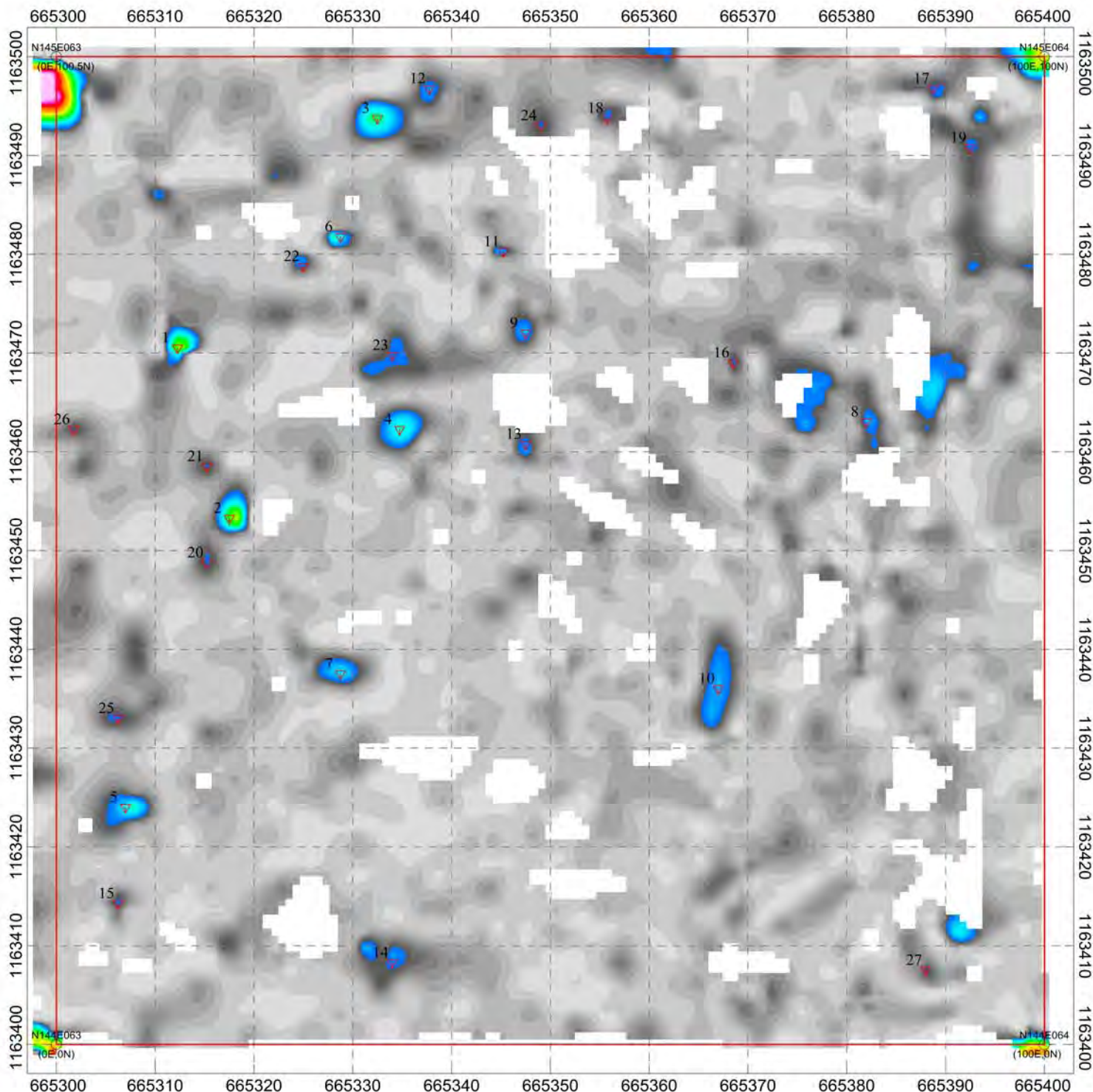


- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N135E068XXX, eg. N135E068002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03184 - Grid N135E068
 Tract 3-G - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/11/2009
 Data Collection and Map Creation by ERT, Inc.



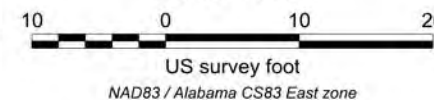
Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N144E063XXX, eg. N144E063002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



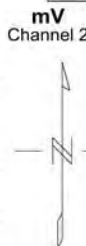
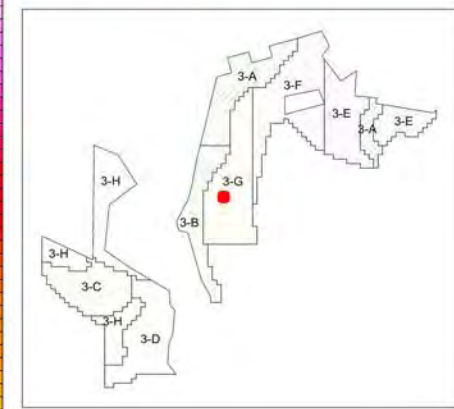
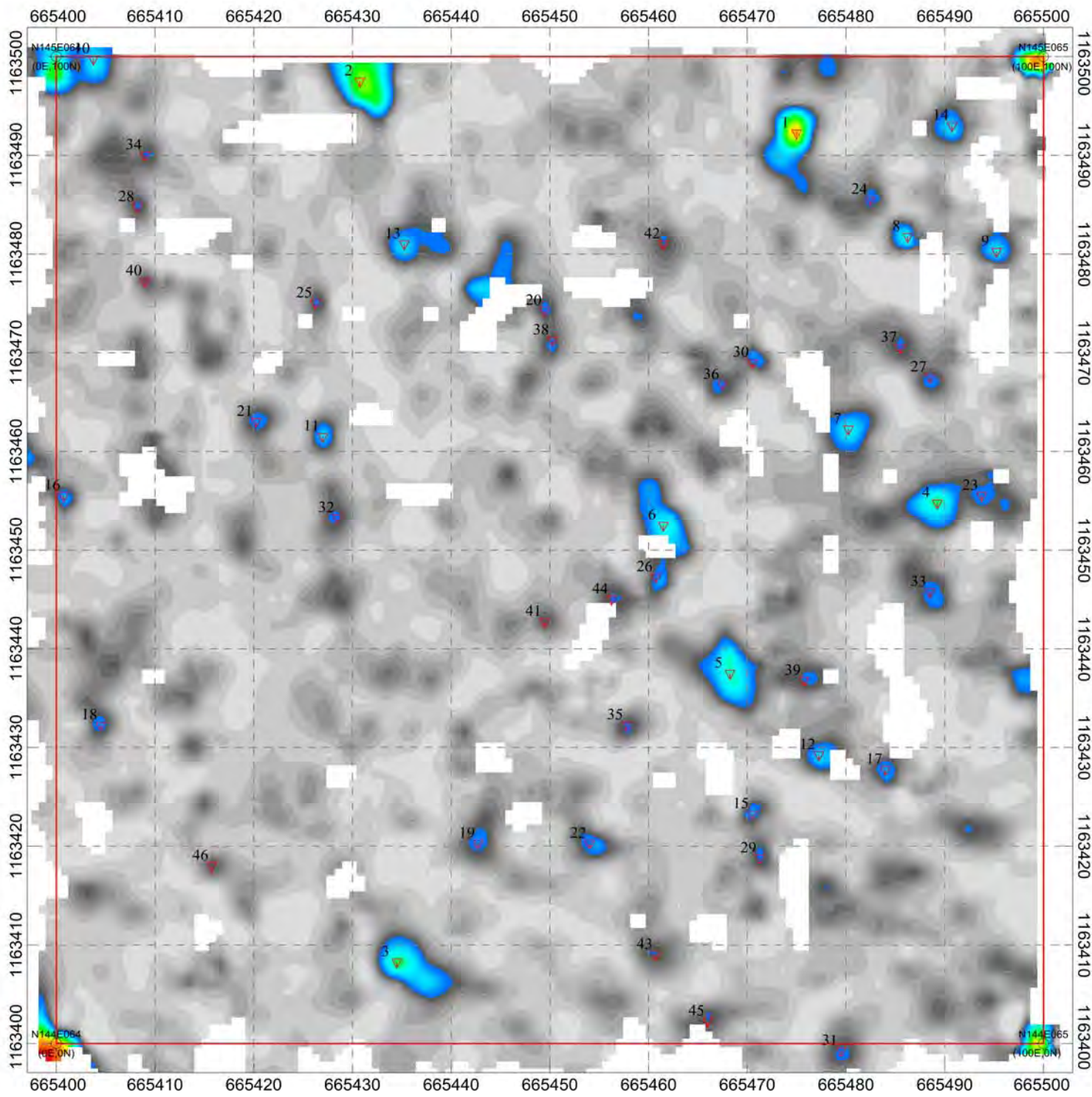
Scale 1:180



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03197 - Grid N144E063
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/13/2009
Data Collection and Map Creation by ERT, Inc.

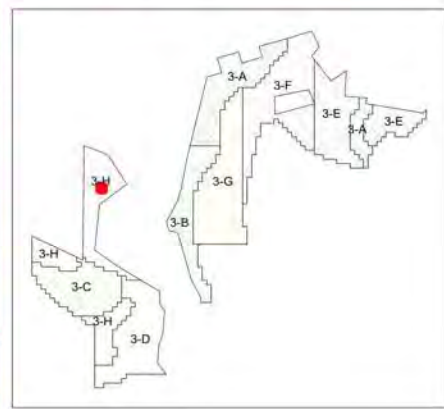
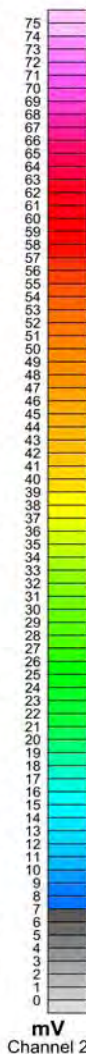
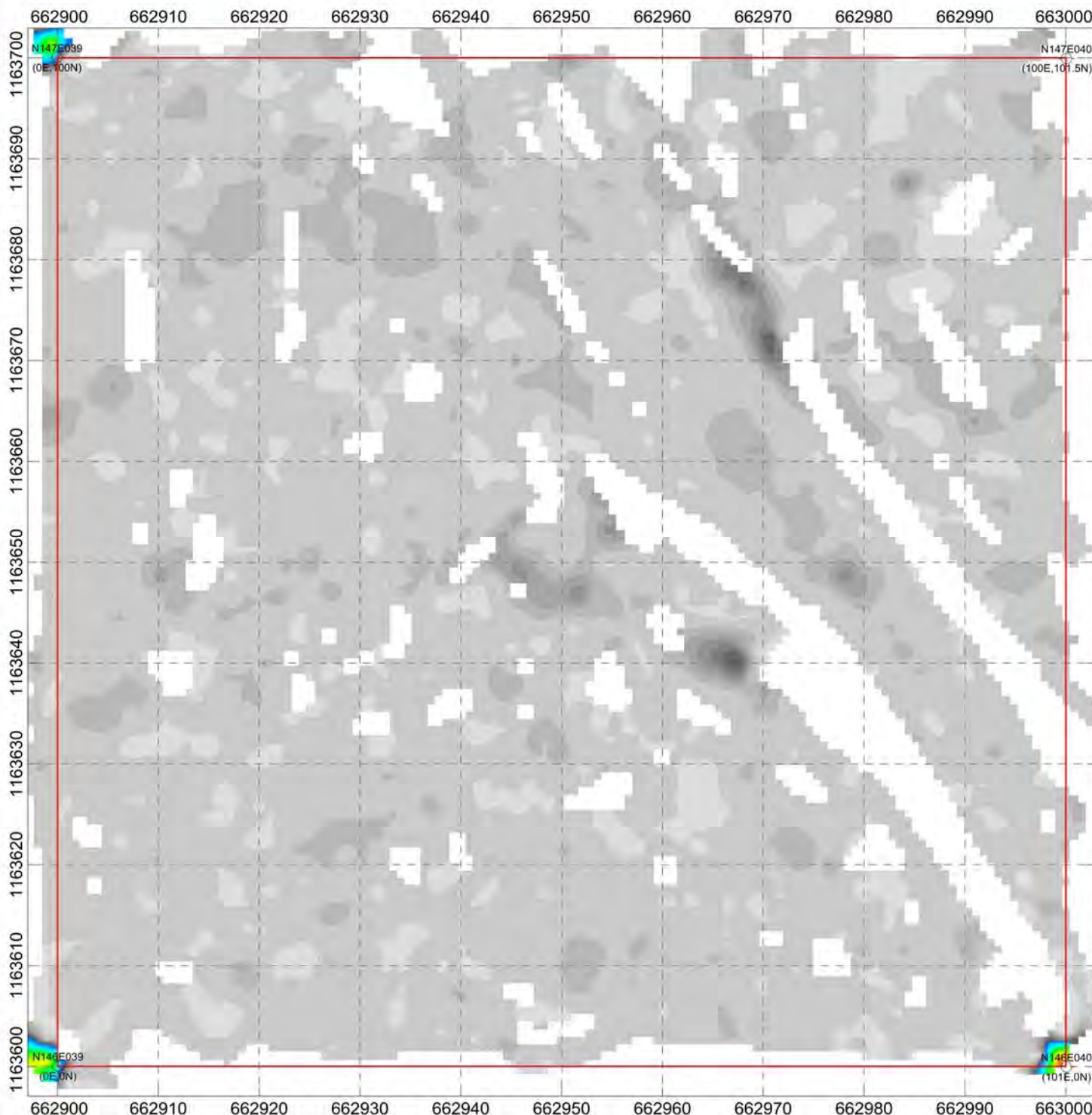


- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N144E064XXX, eg. N144E064002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03198 - Grid N144E064
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

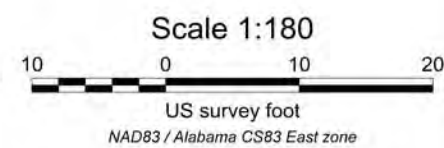
Date of Survey: 05/13/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation**
(All gaps represent trees unless otherwise noted)
- Tract Boundary**
- 2 ▼ **Selected Target**
(See Target Pick List For Response and Location)
(Unique Target ID is N146E039XXX, eg. N146E039002)
- Saturated Response Area**
- High Target Density Area**
- ~ **Mag and Dig Boundary**
- Surveyed Control Point**
- Culture**
- Paved Road**
- Building**
- Historic Subsurface Utility Location**
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

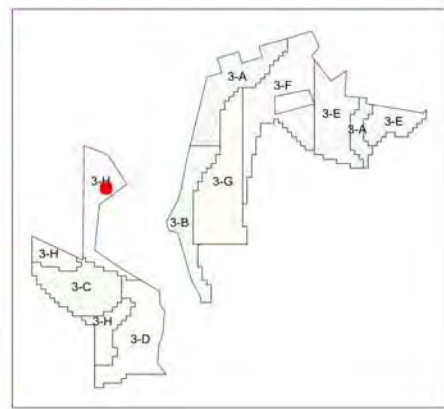
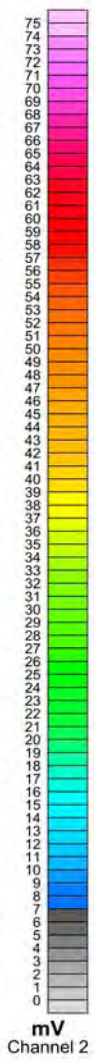
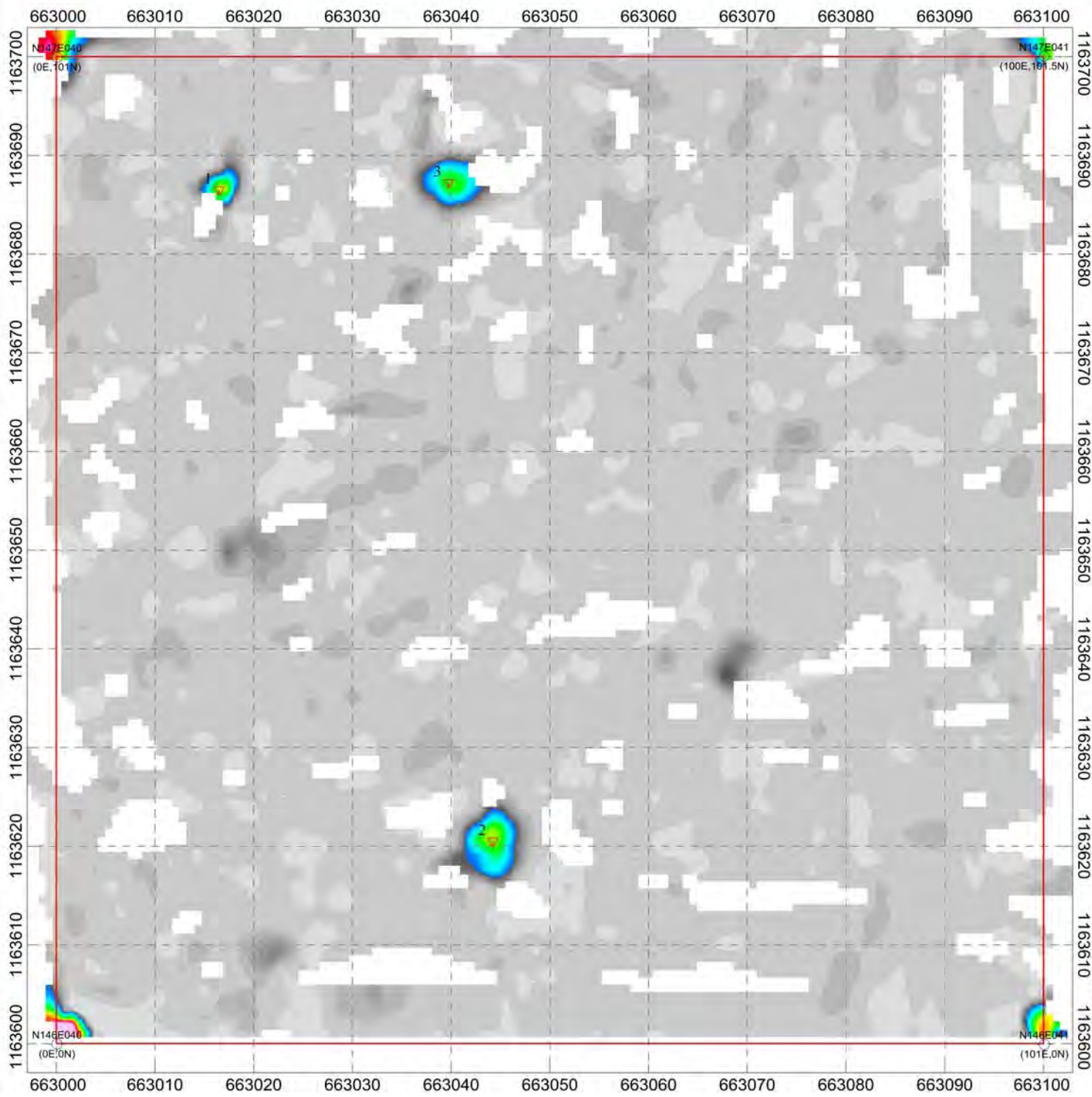
mV
Channel 2



Matrix Environmental Services, LLC

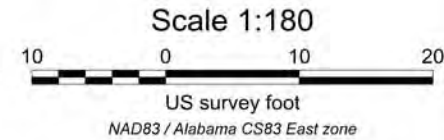
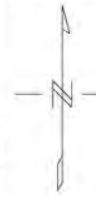
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03248 - Grid N146E039
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/18/2009
Data Collection and Map Creation by ERT, Inc.



Legend

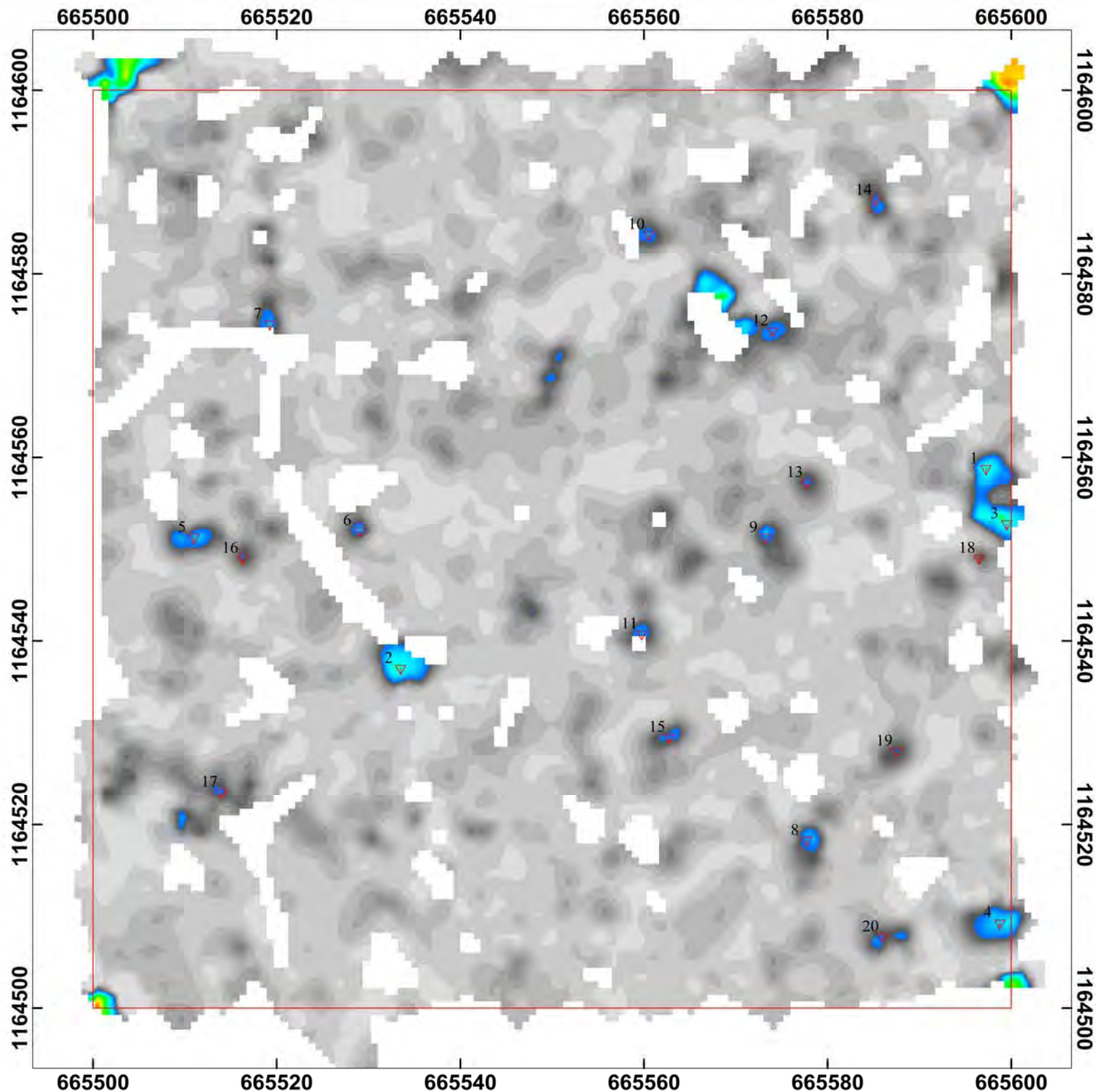
- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N146E040XXX, eg. N146E040002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



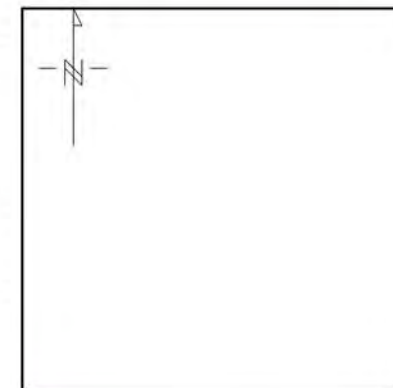
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03249 - Grid N146E040
Tract 3-H - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/18/2009
Data Collection and Map Creation by ERT, Inc.



Earth Resources
Technology

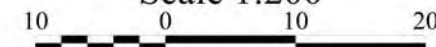


Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N171E083XXX, eg. N171E083002)
- Saturated Response Area
- High Target Density Area
- Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Scale 1:200

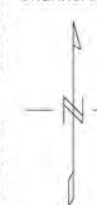
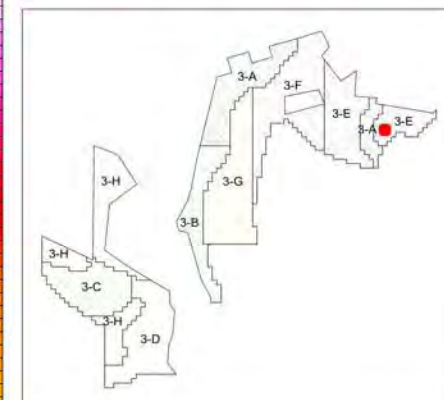
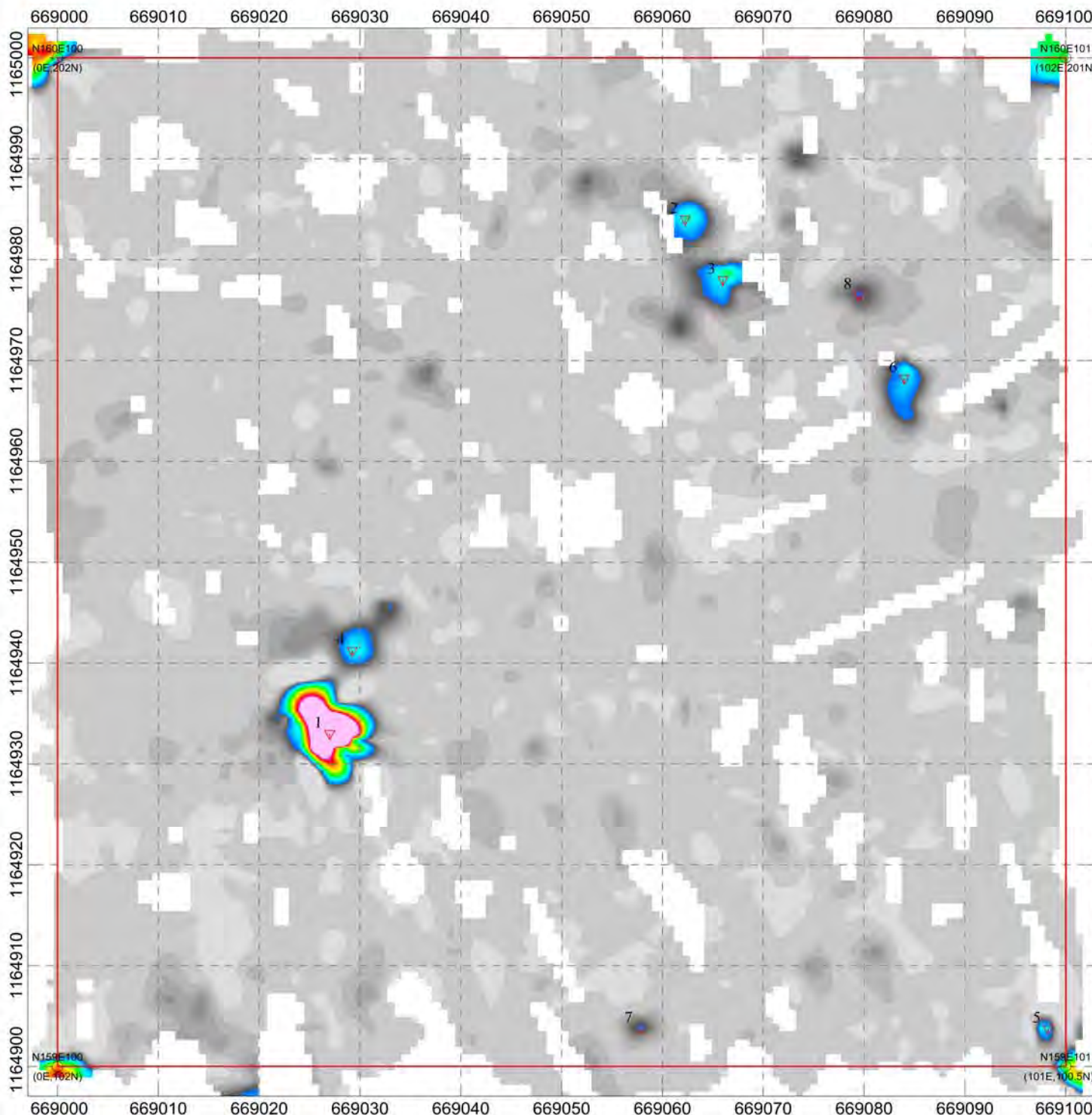


US survey foot
NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP 03172 - Grid N155E065
Tract 3-B - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/21/09
Data Collection and Map Creation by ERT, Inc.

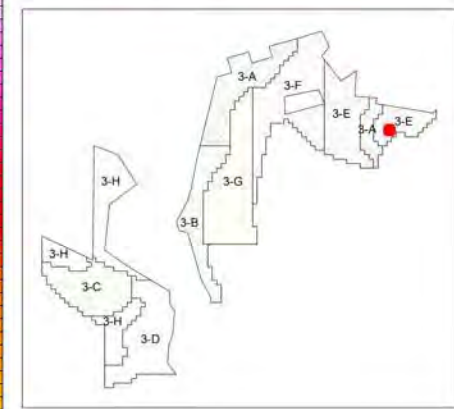
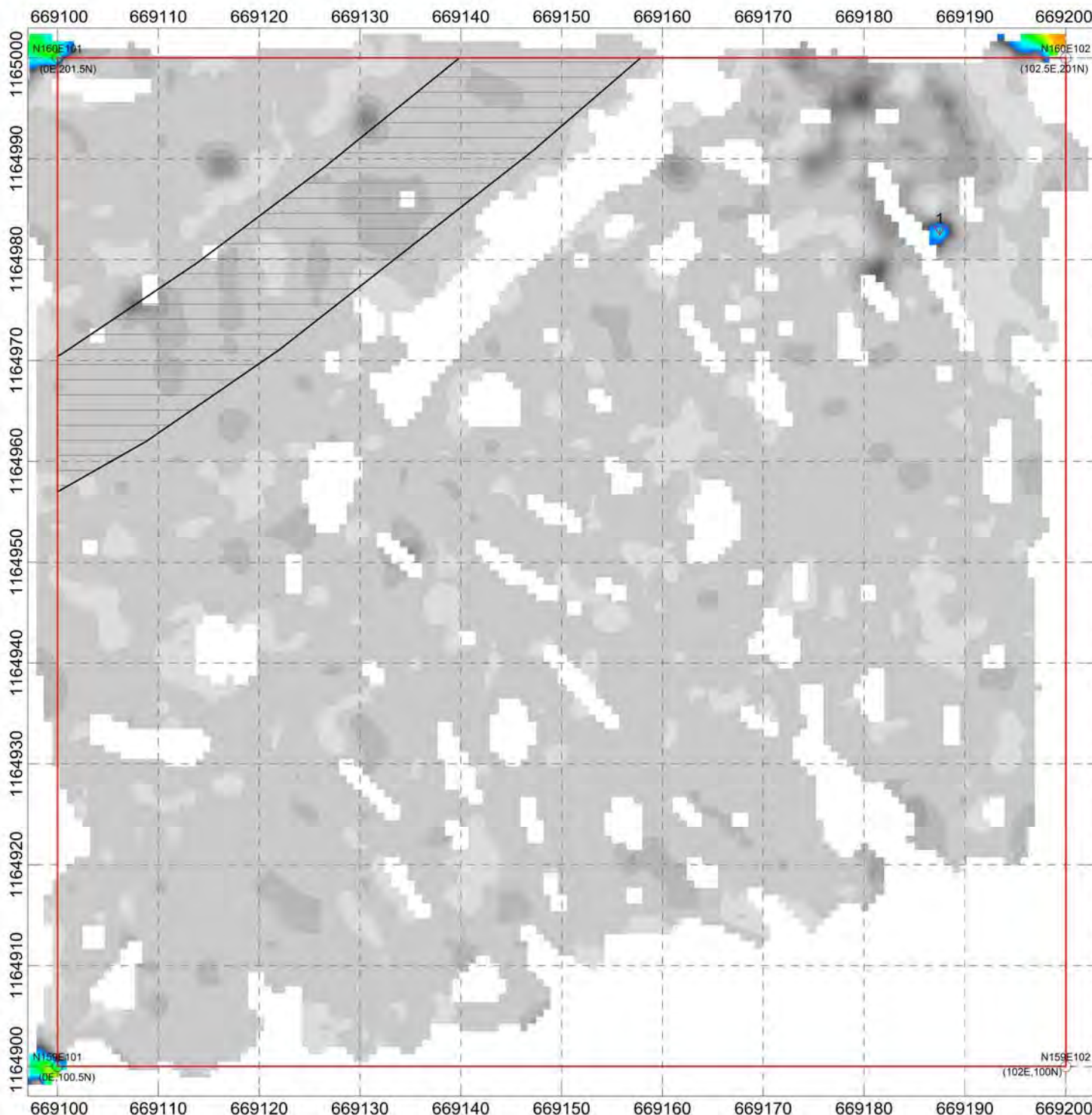


Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03132 - Grid N159E100
 Tract 3-E - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/14/2009
 Data Collection and Map Creation by ERT, Inc.

- Legend**
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N159E100XXX, eg. N159E100002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Legend

- Area of Investigation**
(All gaps represent trees unless otherwise noted)
- Tract Boundary**
- 2 ▼ **Selected Target**
(See Target Pick List For Response and Location)
(Unique Target ID is N159E101XXX, eg. N159E101002)
- Saturated Response Area**
- High Target Density Area**
- ~ **Mag and Dig Boundary**
- **Surveyed Control Point**
- **Culture**
- Paved Road**
- Building**
- ~ ~ ~ ~ **Historic Subsurface Utility Location**
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



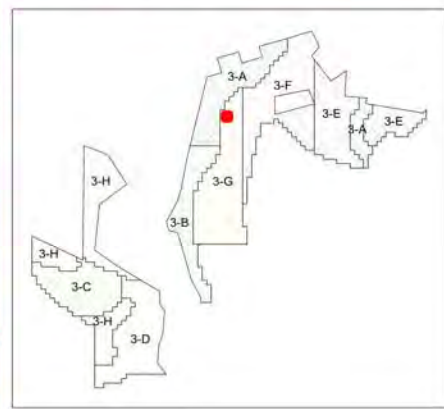
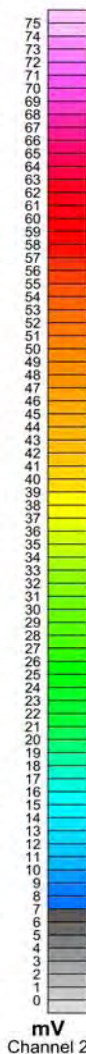
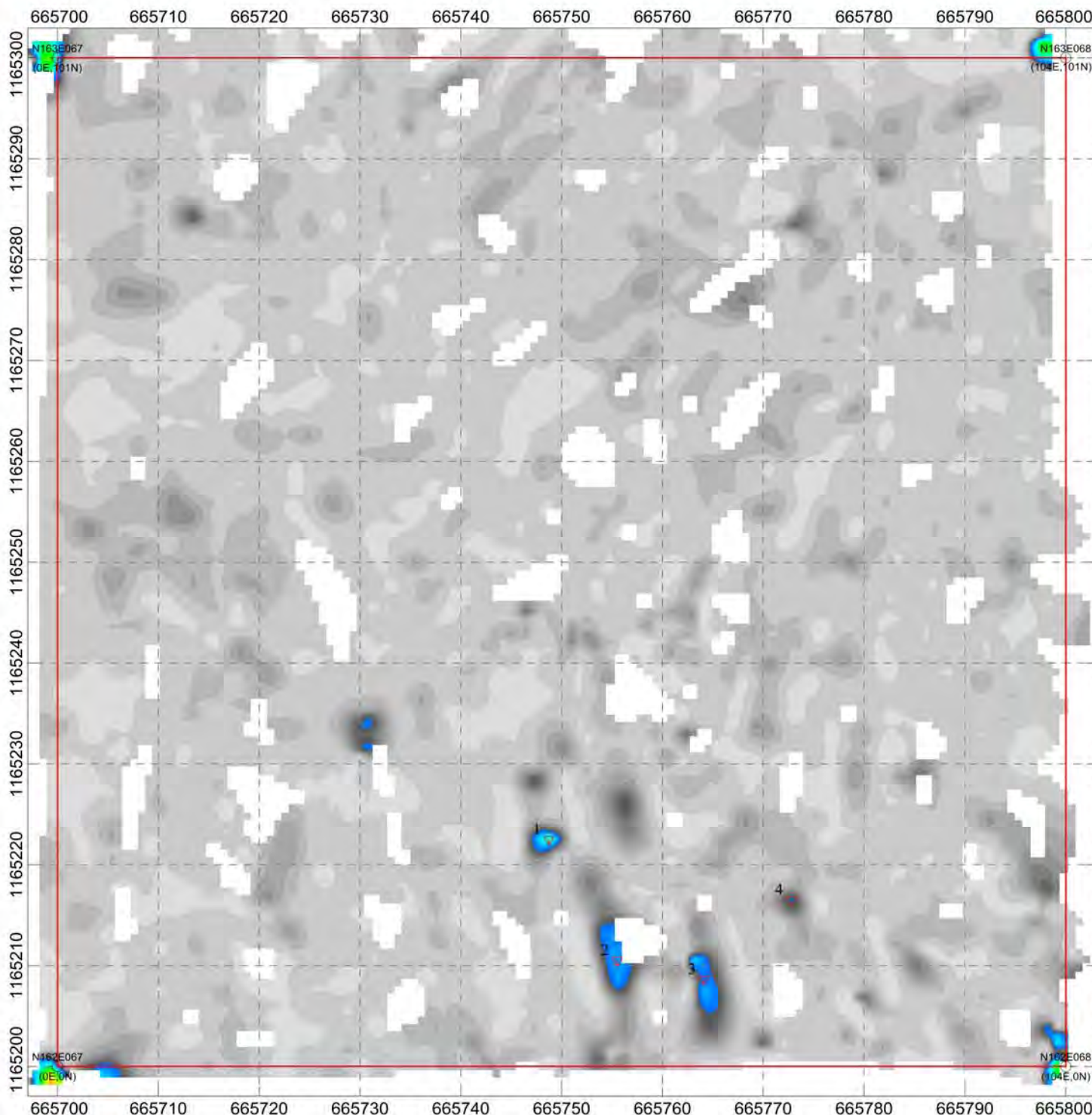
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03133 - Grid N159E101
Tract 3-E - MRS-3 - McClellan
Anniston, Alabama

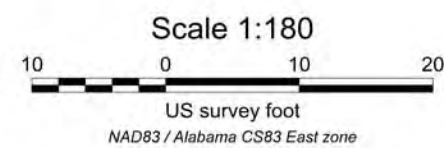
Date of Survey: 05/14/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E067XXX, eg. N162E067002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

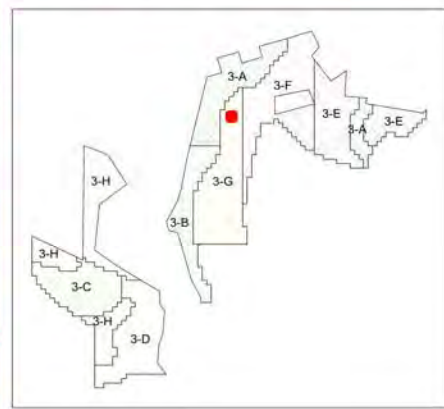
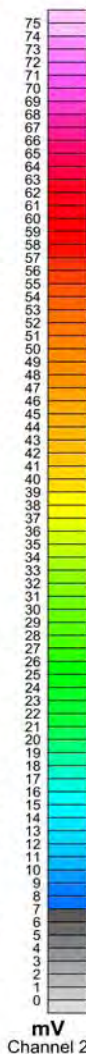
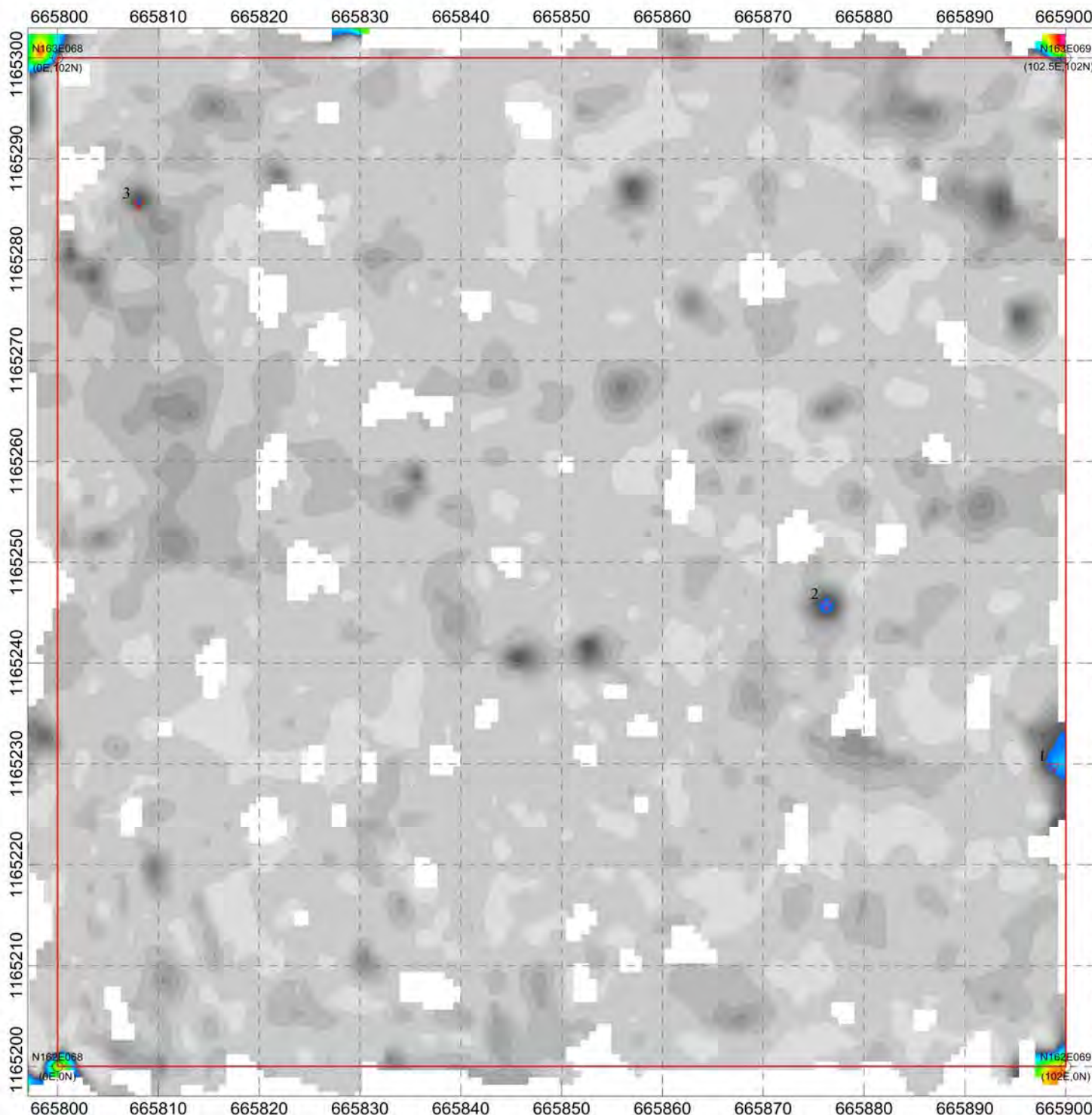
mV
Channel 2



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03216 - Grid N162E067
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

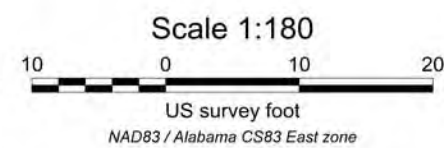
Date of Survey: 05/21/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E068XXX, eg. N162E068002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

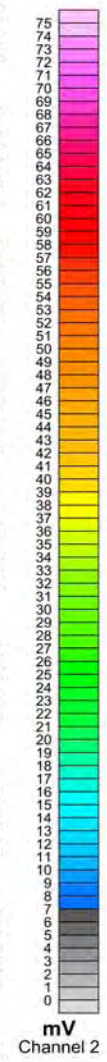
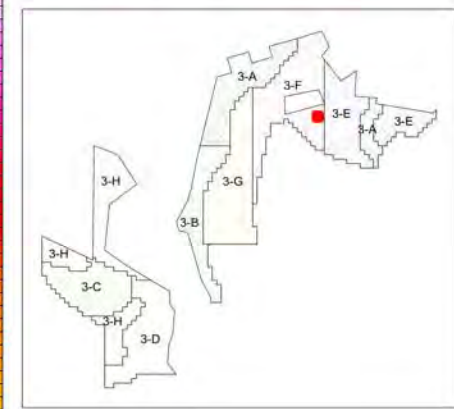
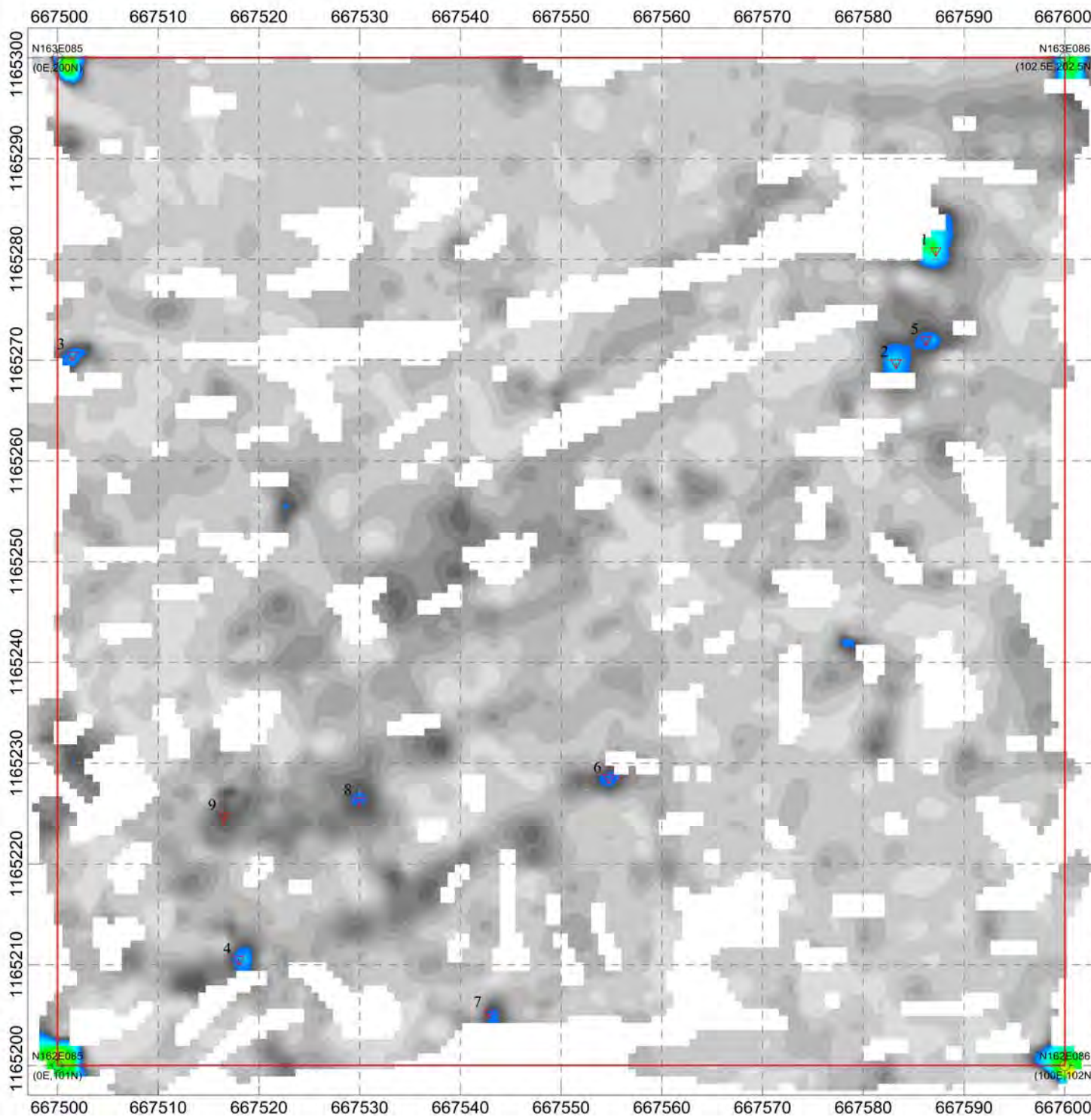
mV
Channel 2



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03217 - Grid N162E068
Tract 3-G - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/21/2009
Data Collection and Map Creation by ERT, Inc.



- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E085XXX, eg. N162E085002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Scale 1:180

10 0 10 20

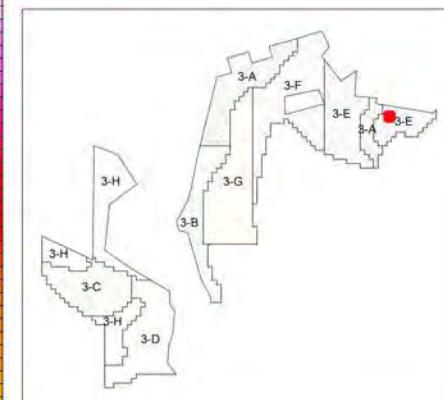
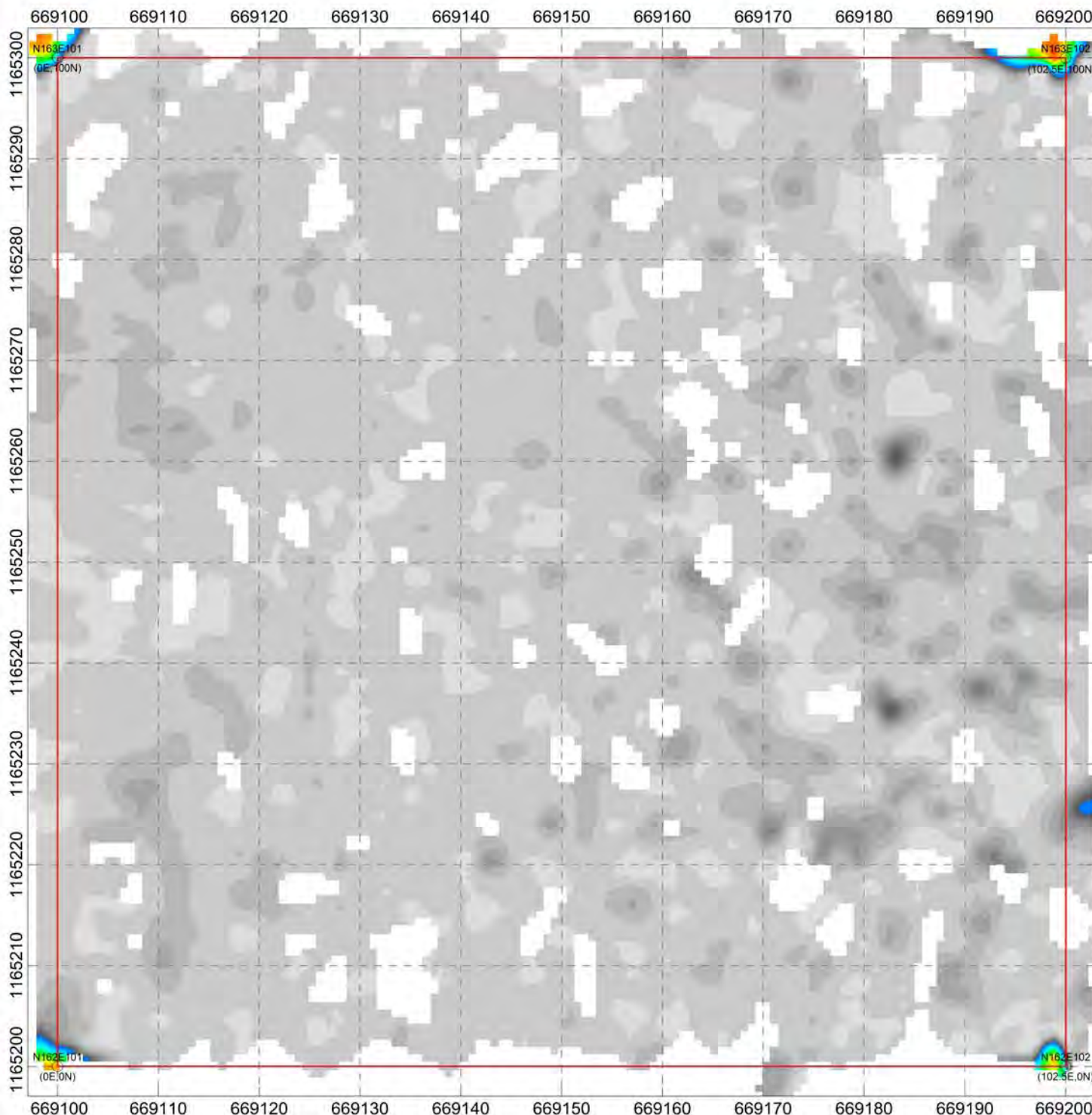
US survey foot

NAD83 / Alabama CS83 East zone

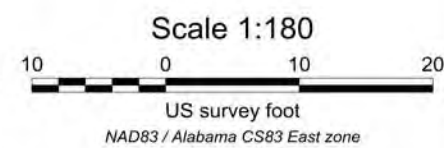
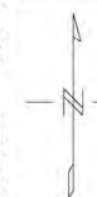
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03156 - Grid N162E085
 Tract 3-F - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/12/2009
 Data Collection and Map Creation by ERT, Inc.



mV
Channel 2

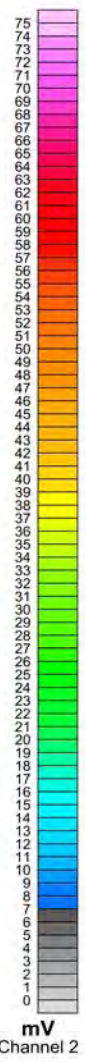
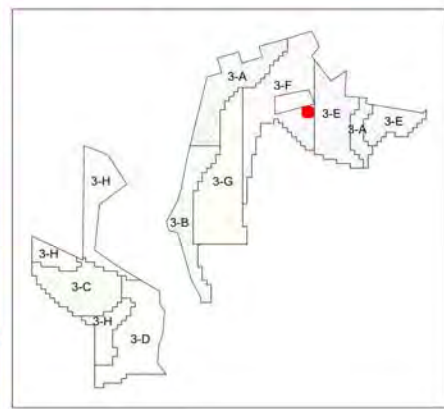
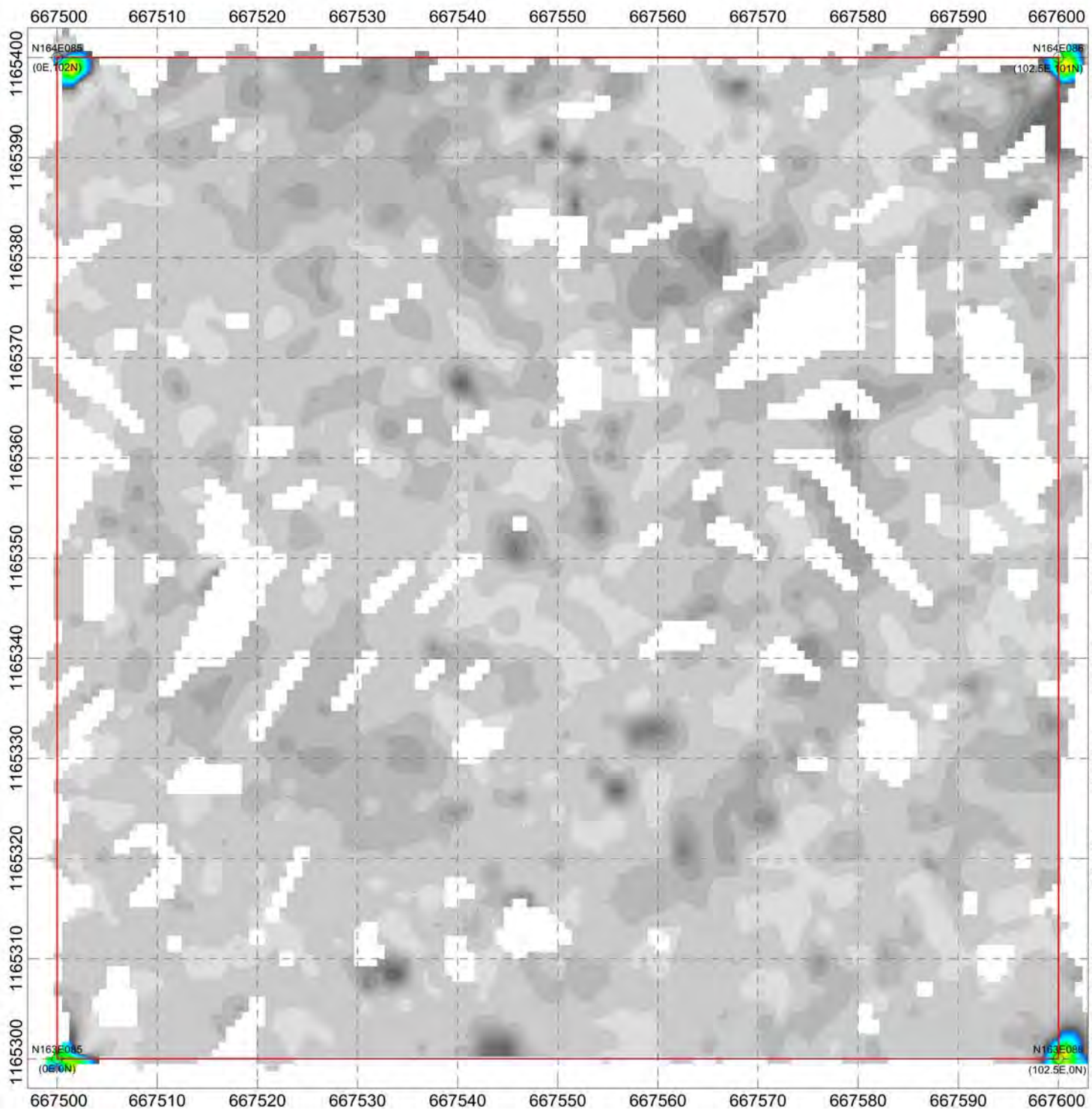


- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N162E101XXX, eg. N162E101002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - ⊙ Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03138 - Grid N162E101
 Tract 3-E - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/14/2009
 Data Collection and Map Creation by ERT, Inc.

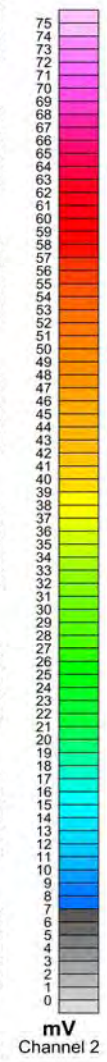
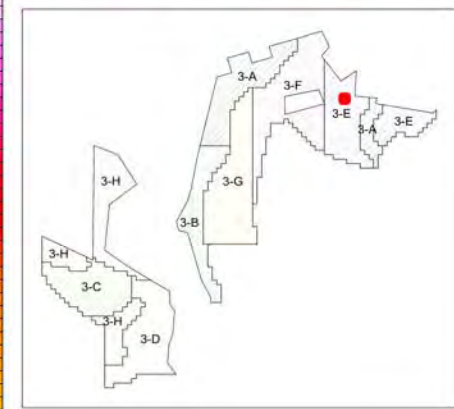
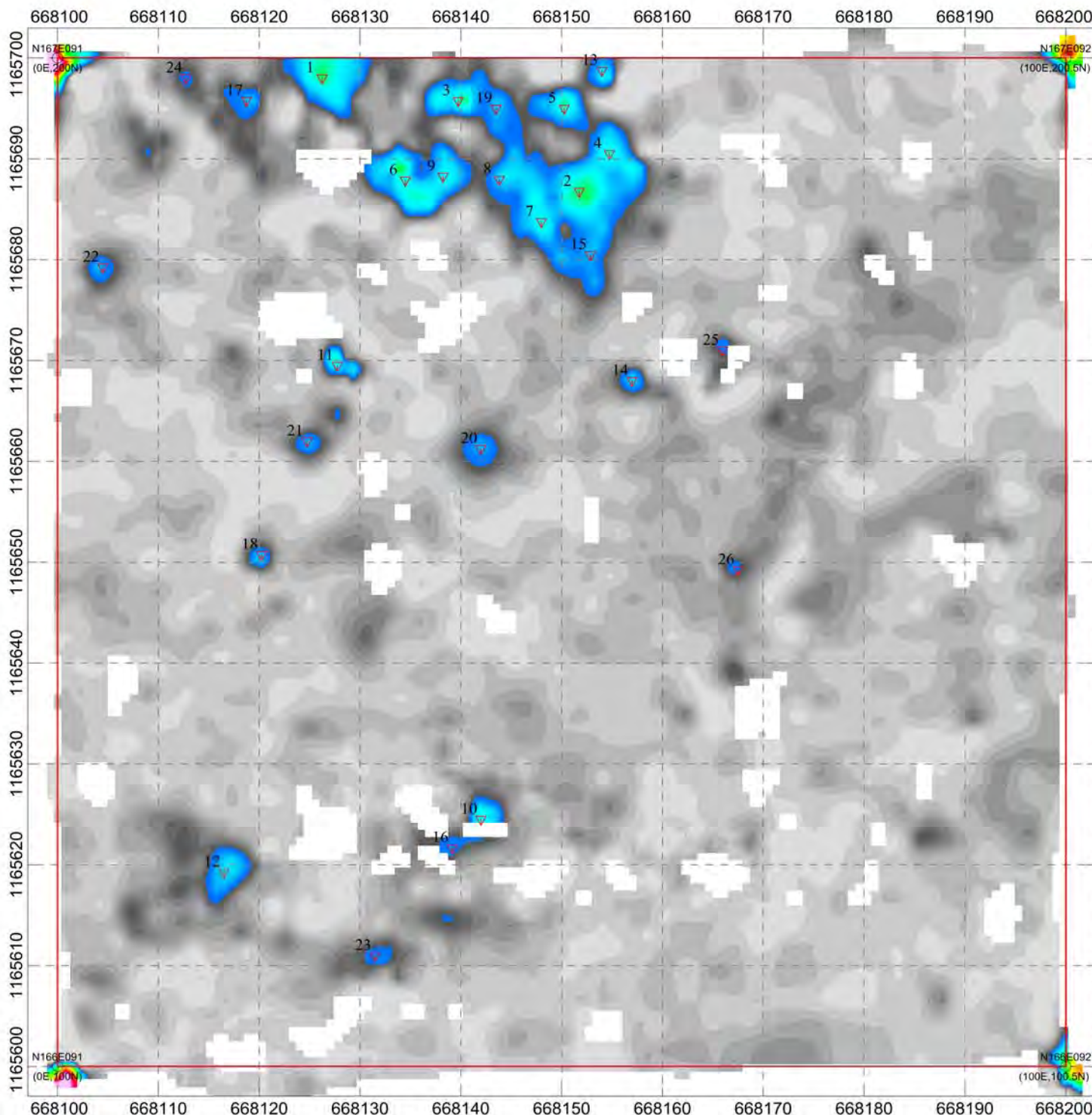


- ### Legend
- Area of Investigation
(All gaps represent trees unless otherwise noted)
 - Tract Boundary
 - 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N163E085XXX, eg. N163E085002)
 - Saturated Response Area
 - High Target Density Area
 - ~ Mag and Dig Boundary
 - Surveyed Control Point
 - Culture
 - Paved Road
 - Building
 - Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

Matrix Environmental Services, LLC

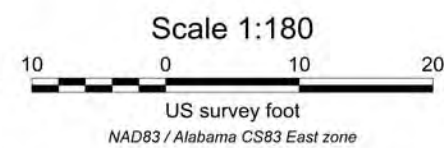
EM61 MK2 Bottom Coil Contoured Data and Targets
 UoP N03157 - Grid N163E085
 Tract 3-F - MRS-3 - McClellan
 Anniston, Alabama

Date of Survey: 05/12/2009
 Data Collection and Map Creation by ERT, Inc.



Legend

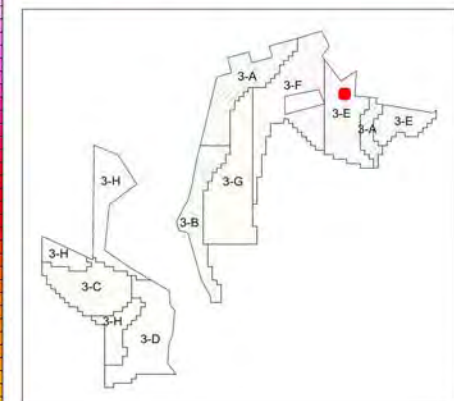
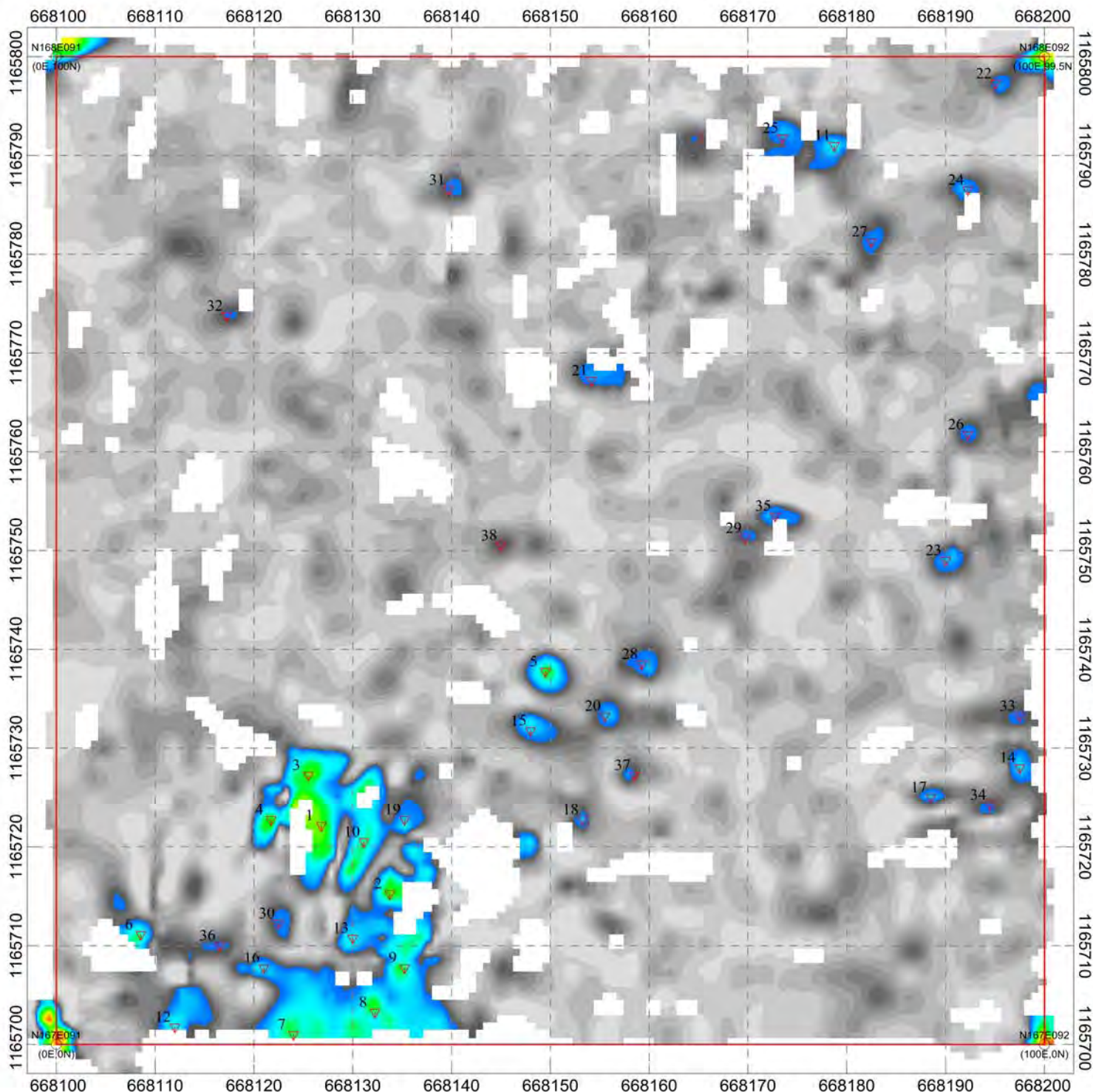
- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N166E091XXX, eg. N166E091002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- ⊙ Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03123 - Grid N166E091
Tract 3-E - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/18/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▽ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N167E091XXX, eg. N167E091002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- Surveyed Control Point
- Culture
- Paved Road
- Building
- --- --- --- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)

mV
Channel 2



Scale 1:180



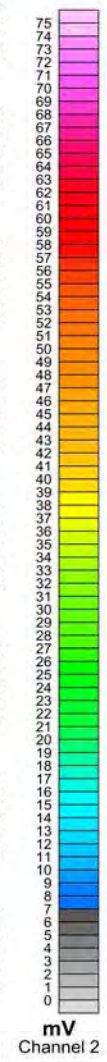
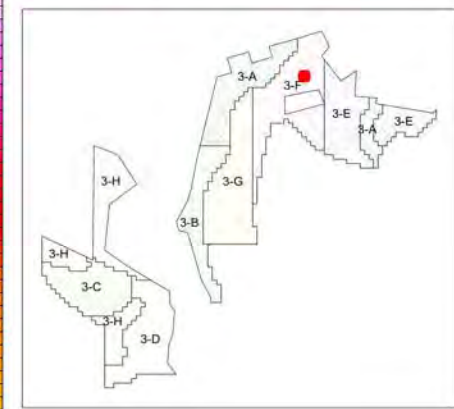
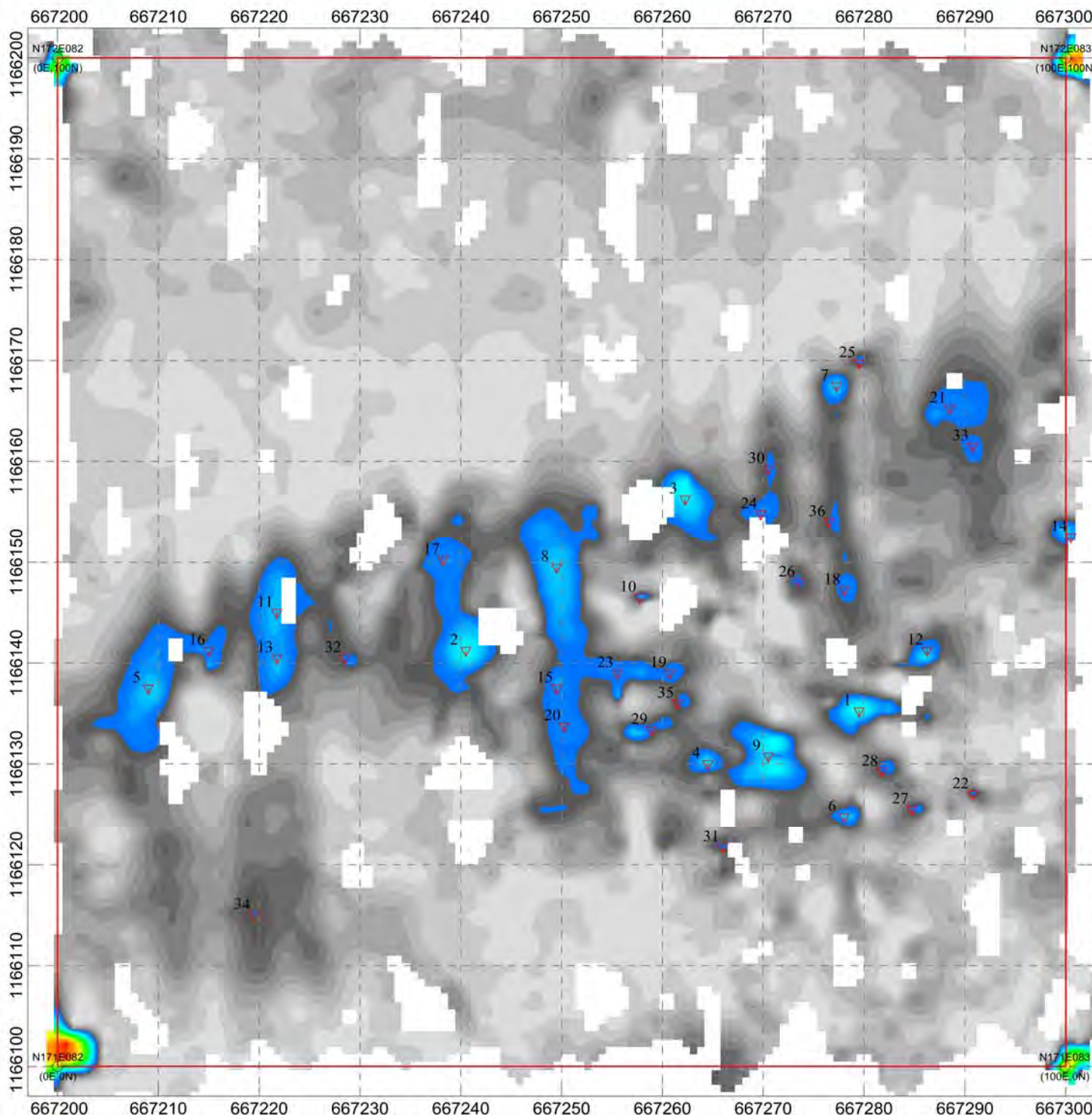
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03126 - Grid N167E091
Tract 3-E - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/13/2009
Data Collection and Map Creation by ERT, Inc.



Legend

- Area of Investigation
(All gaps represent trees unless otherwise noted)
- Tract Boundary
- 2 ▼ Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N171E082XXX, eg. N171E082002)
- Saturated Response Area
- High Target Density Area
- ~ Mag and Dig Boundary
- ⊙ Surveyed Control Point
- Culture
- Paved Road
- Building
- Historic Subsurface Utility Location
(Red=Electric, Yellow=Gas, Green=Sanitary, Blue=Water)



Scale 1:180

10 0 10 20

US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N03171 - Grid N171E082
Tract 3-F - MRS-3 - McClellan
Anniston, Alabama

Date of Survey: 05/12/2009
Data Collection and Map Creation by ERT, Inc.

QA Seeding

UserName	TimeStamp	DigID	DigTLead	DateDig	GridIDRec	QASeedNumRec	QASeedDescription	AdminComm
PIKA_5	13-Sep-07	PIKA_5	BCB	13-Sep-07	N160E104	283	60mm Mortar	
PIKA_2	26-Mar-08	PIKA_2	DOP	26-Mar-08	N174E069	247	37mm Projo	
PIKA_3	27-Mar-08	PIKA_3	MPA	27-Mar-08	N176E078	245	Grenade	
USA_2	14-Oct-08	USA_2	RES	14-Oct-08	N123E043	296	60mm Mortar	
USA_2	22-Oct-08	USA_2	RES	22-Oct-08	N118E037	299	37mm Projo	
USA_2	27-Oct-08	USA_2	RES	27-Oct-08	N122E034	284	Other	
USA_2	30-Oct-08	USA_2	RES	30-Oct-08	N119E032	297	37mm Projo	
USA_2	03-Nov-08	USA_2	RES	03-Nov-08	N114E050	318	37mm Projo	
USA_2	10-Nov-08	USA_2	RES	10-Nov-08	N107E050	314	Other	
USA_2	11-Nov-08	USA_2	RES	11-Nov-08	N125E033	282	Grenade	
USA_3	19-Nov-08	USA_3	MDH	19-Nov-08	N128E036	286	3.5" Rocket	
USA_2	19-Nov-08	USA_2	RES	19-Nov-08	N127E026	312	Grenade	
USA_3	03-Dec-08	USA_3	MDH	03-Dec-08	N103E040	313	75mm Shrapnel Round	
USA_3	03-Dec-08	USA_3	MDH	03-Dec-08	N103E042	319	Slap Flare	
USA_1	09-Dec-08	USA_1	TCL	09-Dec-08	N125E046	315	Grenade	
USA_3	12-Dec-08	USA_3	MDH	12-Dec-08	N120E050	320	Other	
USA_3	17-Dec-08	USA_3	MDH	17-Dec-08	N117E048	316	60mm Mortar	
USA_2	08-Jan-09	USA_2	RES	08-Jan-09	N144E059	335	Other	
PIKA_3	28-Jan-09	PIKA_3	BEA	28-Jan-09	N170E072	261	75mm Shrapnel Round	
PIKA_1	04-Feb-09	PIKA_1	FHJ	04-Feb-09	N168E086	325	37mm Projo	
USA_3	05-Feb-09	USA_3	MDH	05-Feb-09	N137E056	337	60mm Mortar	QA DNR 001, recovered during rework
USA_1	11-Feb-09	USA_1	TCL	11-Feb-09	N112E044	317	37mm Projo	
PIKA_1	17-Feb-09	PIKA_1	FHJ	17-Feb-09	N168E073	329	75mm Shrapnel Round	
PIKA_3	19-Feb-09	PIKA_3	BEA	19-Feb-09	N169E069	262	60mm Mortar	
PIKA_3	23-Feb-09	PIKA_1	BVB	23-Feb-09	N160E082	322	Grenade	
PIKA_4	25-Feb-09	PIKA_4	JBD	25-Feb-09	N143E071	324	60mm Mortar	
PIKA_2	25-Feb-09	PIKA_2	AXI	25-Feb-09	N151E072	326	Rifle Grenade	
PIKA_1	04-Mar-09	PIKA_1	FHJ	04-Mar-09	N171E088	298	Rifle Grenade	
USA_1	10-Mar-09	USA_1	TCL	10-Mar-09	N125E061	336	Grenade	
PIKA_3	17-Mar-09	PIKA_3	LVM	17-Mar-09	N166E094	287	60mm Mortar	
PIKA_2	19-Mar-09	PIKA_2	AXI	19-Mar-09	N159E107	295	3.5" Rocket	

PIKA_5	23-Mar-09	PIKA_5	BCB	23-Mar-09	N162E105	288	Rifle Grenade	
USA_1	24-Mar-09	USA_1	TCL	24-Mar-09	N130E059	338	37mm Projo	
PIKA_6	09-Apr-09	PIKA_6	MPA	09-Apr-09	N166E088	285	60mm Mortar	
USA_3	09-Apr-09	USA_3	MDH	09-Apr-09	N148E060	339	37mm Projo	
PIKA_1	14-Apr-09	PIKA_1	FHJ	14-Apr-09	N152E097	281	Grenade	
PIKA_1	21-Apr-09	PIKA_1	DRG	21-Apr-09	N166E066	263	Grenade	
PIKA_6	23-Apr-09	PIKA_6	MPA	23-Apr-09	N142E063	328	Grenade	
USA_2	28-Apr-09	USA_2	RES	28-Apr-09	N149E060	334	3.5" Rocket	
PIKA_6	11-May-09	PIKA_6	MPA	11-May-09	N143E069	323	Grenade	
PIKA_1	11-May-09	PIKA_1	FHJ	11-May-09	N158E068	327	37mm Projo	
PIKA_12	27-May-09	PIKA_12	JFM	27-May-09	N159E062	265	37mm Projo	
PIKA_14	10-Jun-09	PIKA_14	CEO	10-Jun-09	N162E064	264	37mm Projo	
PIKA_3	23-Jun-09	PIKA_3	LVM	23-Jun-09	N155E067	330	3.5" Rocket	
PIKA_4	29-Jun-09	PIKA_4	JFM	29-Jun-09	N146E040	346	75mm Shrapnel Round	
PIKA_1	30-Jun-09	PIKA_1	FHJ	30-Jun-09	N154E069	333	Grenade	
PIKA_2	07-Jul-09	PIKA_2	AXI	07-Jul-09	N135E066	332	37mm Projo	
PIKA_4	07-Jul-09	PIKA_4	JFM	07-Jul-09	N150E038	342	37mm Projo	
PIKA_2	09-Jul-09	PIKA_2	AXI	09-Jul-09	N148E068	321	37mm Projo	
PIKA_2	16-Jul-09	PIKA_2	AXI	16-Jul-09	N111E041	343	60mm Mortar	
PIKA_5	16-Jul-09	PIKA_5	CEO	16-Jul-09	N129E039	345	Grenade	
PIKA_4	27-Jul-09	PIKA_4	JFM	27-Jul-09	N117E039	347	Rifle Grenade	
PIKA_4	29-Jul-09	PIKA_4	JFM	29-Jul-09	N117E044	340	Grenade	
PIKA_6	12-Aug-09	PIKA_6	MPA	12-Aug-09	N132E027	344	Slap Flare	
PIKA_6	26-Aug-09	PIKA_6	CMW	26-Aug-09	N130E029	341	Grenade	

	Tract	Grid	QA Seed #	Description	Depth (inches)	Northing	Easting	Placement Date	Date Recovered	QA Notes
1	3-A/W	N159-E062	265	37mm Projectile	LC	66'	4'9"	9/Apr/2008	27/May/09	Just under moss cover. Pika 12
2	3-A/W	N162-E064	264	37mm Projectile	LC	2'8"	91'	9/Apr/2008	17/Jun/09	In the saddel of two large pines.
3	3-A/W	N166-E066	263	Grenade MkII	2"	49'2"	95'1"	9/Apr/2008	21/Apr/09	PIKA 1
4	3-A/W	N169-E069	262	60mm Mortar	2"	11'6"	35'	9/Apr/2008	19/Feb/09	In dead fall.
5	3-A/W	N170-E073	261	75mm Shrapnel	6"	21'8"	94'10"	9/Apr/2008	30/Jan/09	Base of fallen tree with heavy leaf cover.
6	3-A/W	N175-E069	247	37mm Projectile	LC	37' 6"	6' 5"	24/Mar/2008	26/Mar/08	Next to rusty half drum.
7	3-A/W	N176-E078	245	Grenade MkII	LC	73'	93' 4"	20/Mar/2008	27/Mar/08	
8	3-B	N125-E161	336	Smoke Grenade	10"	73'	95'4"	8/Dec/2008	10/Mar/09	
9	3-B	N130-E059	338	37mm Projectile	3"	12'	24'6"	8/Dec/2008	30/Mar/09	Road Bank
10	3-B	N137-E056	337	60mm Mortar	9"	23'	59'	8/Dec/2008	19/Feb/09	Ditch/ Missed USAE TM 3 Jan 9, 2009- QA-DNR-001
11	3-B	N144-E059	335	Smoke Grenade	8"	34'	24'4"	8/Dec/2008	8/Jan/09	
12	3-B	N148-E060	339	37mm Projectile	4"	32'	26'6"	8/Dec/2008	19/Apr/09	Between Pines On Ridge
13	3-B	N149-E060	334	3.5" Rocket	7	23'	33'1.5"	8/Dec/2008	28/Apr/09	USAE 2
14	3-C	N118-E037	299	37mm Projectile	5"	37' 7"	17' 4"	30/Sep/2008	27/Oct/08	Mound Next To Road
15	3-C	N119-E032	297	37mm Projectile	3.5"	13' 6"	4' 6"	30/Sep/2008	21/Oct/08	Mound Beside Road
16	3-C	N122-E034	284	Smoke Grenade	5"	98'	98'	29/Sep/2008	6/Nov/08	
17	3-C	N123-E043	296	60mm Mortar	3"	23'6"	3'4"	30/Sep/2008	14/Oct/08	Next To Boulder
18	3-C	N125-E033	282	M26 Practice Grenade	LC	75'	23'	29/Sep/2008	21/Nov/08	
19	3-C	N127-E026	312	M69 Practice Grenade	4"	9'	88"	29/Sep/2008	21/Nov/08	
20	3-C	N128-E036	286	3.5" Rocket Motor	7"	13'6"	32'3"	30/Sep/2008	21/Nov/08	
21	3-D	N103-E040	313	M1907 PTTF	1"	17'7"	92'1"	27/Oct/2008	5/Dec/08	
22	3-D	N103-E043	319	Slap Flare	6"	10'	1'	27/Oct/2008	5/Dec/08	
23	3-D	N107-E050	314	Smoke Grenade	6"	23'	19'9"	27/Oct/2008	12/Nov/08	
24	3-D	N112-E044	317	37mm Projectile	4"	30'5"	14'	27/Oct/2008	23/Feb/09	
25	3-D	N114-E050	318	37mm Projectile	1"	23'5"	8'	27/Oct/2008	6/Nov/08	Side of Road
26	3-D	N117-E048	316	3lbs Practice Bomb	6"	47'	13'10"	27/Oct/2008	23/Dec/08	
27	3-D	N120-E050	320	75mm AP	5"	49'	2"	27/Oct/2008	11/Dec/08	In Bank Beside of Road
28	3-D	N125-E046	315	MK II Prac Grenade	3"	4'	4'	27/Oct/2008	9/Dec/08	Between Two Trees
29	3-E/W	N152-E097	281	Smoke Grenade	6"	28'10'	15'1"	30/Sep/2008	14/Apr/09	
30	3-E/E	N159-E107	295	3.5" Rocket Motor	9"	73'	7'4"	30/Sep/2008	30/Mar/09	
31	3-E/E	N160-E104	283	60mm Mortar	3"	24'	11'4"	30/Sep/2008	13/Sep/07	Between Three Trees. Recovered wrong date entered
32	3-E/E	N162-E105	288	Rifle Grenade	1"	67'	11'3"	30/Sep/2008	30/Mar/09	Base Of Twin Trees
33	3-E/W	N166-E094	287	60mm Mortar HE	3"	23'3"	4'	30/Sep/2008	30/Mar/09	
34	3-E/W	N166-E088	285	60mm Mortar HE	6"	16'9"	1'6"	30/Sep/2008	4/Apr/09	
35	3-E/W	N171-E088	298	Rifle Grenade	5"	19'1"	9'8"	30/Sep/2008	30/Mar/09	Between Two Oak Trees
36	3-F	N143-E071	324	60mm Mortar	6"	25'	27'6"	27/Oct/2008	25/Feb/09	
37	3-F	N151-E072	326	Rifle Grenade	7"	23"	14'8"	27/Oct/2008	25/Feb/09	Mound Before Road
38	3-F	N160-E082	322	MK II Prac Grenade	4"	35"	27"	27/Oct/2008	23/Feb/09	By Split Oak
39	3-F	N168-E073	329	75mm Shrapnel Base	6"	19'9"	26'2"	27/Oct/2008	19/Feb/09	
40	3-F	N168-E086	325	37mm Projectile	LC	30'10"	17'2"	27/Oct/2008	8/Jan/09	Tucked Lovingly Beneath a Fallen Oak
41	3-G	N135-E066	332	37mm Projectile	2"	18'5"	13'	23/Nov/2008	6/Jul/09	Between 2 Large Pines
42	3-G	N142-E063	328	MK II Prac Grenade	5"	30'	13'	23/Nov/2008	23/Apr/09	Mound Beside Road
43	3-G	N143-E069	323	MK II Prac Grenade	3"	32'	11'	23/Nov/2008	11/May/09	In Mound
44	3-G	N148-E068	321	37mm Projectile	2"	9'8"	51'	23/Nov/2008	13/Jul/09	Middle of a Cluster of trees
45	3-G	N154-E069	333	M26 Practice Grenade	4"	26'	18'7"	23/Nov/2008	30/Jun/09	Between 2 Trees

	Tract	Grid	QA Seed #	Description	Depth (inches)	Northing	Easting	Placement Date	Date Recovered	QA Notes
46	3-G	N155-E067	330	3.5" Rocket Motor	8"	7'	10'3"	23/Nov/2008	23/Jun/09	
47	3-G	N158-E068	327	37mm Projectile	3"	20'2"	55'	23/Nov/2008	11/May/09	Tight gap Between 2 Trees
48	3-H	N111-E041	343	60mm Mortar Practice	4"	49'	78'	26/Jan/2009	16/Jul/09	5' NW of Big tree
49	3-H	N117-E039	347	Rifle Grenade	6"	37'	6'6"	26/Jan/2009	27/Jul/09	
50	3-H	N117-E044	340	MK II Prac Grenade	8"	17'	12'1"	26/Jan/2009	29/Jul/09	By 2 trees
51	3-H	N129-E039	345	Smoke Grenade	8"	14'	10'5"	12/Dec/2008	16/Jul/09	
52	3-H	N130-E029	341	M67 Practice Grenade	4"	10'10"	79'	26/Jan/2009	26/Aug/09	
53	3-H	N132-E027	344	Slap Flare	6"	48'3"	9'4"	26/Jan/2009	12/Aug/09	
54	3-H	N146-E040	346	75mm Shrapnel	18"	18'4"	45'3"	12/Jan/2008	29/Jun/09	
55	3-H	N150-E038	342	Slap Flare	4"	11'	3'10'	12/Jan/2008	6/Jul/09	Gap between two trees

QA Tracking Sheets

Team 1					Team 2					Team 3					Team 4					Team 5					Reac 1					Reac 2					Reac 3					Reac 4				
Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment					
12/21/08 am	E	251	0	E						E	230	0	G	Lat low amp	E	251	0	E							E	253	0			E	256	0		E	280	0								
12/21/08 pm	G	251	0	E						E	233	0	G	Lat low amp	E	251	0	G							E	250	0			E	270	0		E	279	0								
12/22/08 am	E	256	0	E						E	234	0	G	Lat low amp	E	255	0	E							E	253	0			E	262	0		E	277	0								
12/22/08 pm	E	254	0	E						E	232	0	G	Lat low amp	E	252	0	G							E	249	0			E	257	0		E	280	0								
1/6/09 am	E	246	0	E						E	230	0	G	Lat low amp										G	250	0			E	249	0		E	251	0		G	271 5 L1 single						
1/6/09 pm	E	244	0	E						E	225	0	G	Lat low amp										E	248	0			E	250	0		E	262	0		E	268	0					
1/7/09 am										G	232	0	G	Lat low amp										E	251	0			E	250	0		G	253 1		E	273	0						
1/7/09 pm										E	232	0	G	Lat low amp										E	250	0			E	249	0		E	256	0		G	277 1 L0, neg barely						
1/8/09 am										E	234	0	G	Lat low amp										E	251	0			E	251	0		E	255	0		E	276	0					
1/8/09 pm										E	231	0	G	Lat low amp										E	252	0			E	252	0		E	259	0		E	273	0					
1/9/09 am										E	234	0	G	Lat low amp										E	249	0			E	249	0		E	256	0		E	276	0					
1/9/09 pm										E	226	0	G	Lat low amp										E	249	0			E	249	0		E	261	0		E	277	0					
1/12/09 am						G	287	5	E	L1, barely		E	236	0	G	Lat low amp										E	253	0			E	261	0		E	280	0							
1/12/09 pm						E	276	0	E			E	229	0	G	Lat low amp										E	251	0			E	253	0		E	278	0							
1/13/09 am						G	285	0	E			E	235	0	G	Lat low amp										E	252	0			E	252	0		E	254	0							
1/13/09 pm						OK	276	6	E	L1		E	230	0	G	Lat low amp										E	252	0			E	250	0											
1/14/09 am											E	238	0	G	Lat low amp										E	252	0			E	252	0		E	253	0		E	280	0				
1/14/09 pm											E	228	0	G	Lat low amp										E	252	0			E	252	0		E	255	0		E	270	0				
1/15/09 am						P	281	12	E	L1		E	236	0	G	Lat low amp										E	251	0			E	254	0		E	282	0							
1/15/09 pm						E	283	0	E			E	232	0	G	Lat low amp										E	251	0			E	253	0		E	275	0							
1/19/09 am						E	254	0	E			E	235	0	G	Lat low amp										E	252	0			E	252	0		E	257	0		E	278	0			
1/19/09 pm						G	250	5	E	L2		E	231	0	G	Lat low amp										E	254	0			E	249	0		E	276	0							
1/20/09 am	E	255	0	E		E	277	0	E			E	239	0	G	Lat low amp									E	262	0			E	253	0		E	258	0		E	281	0				
1/20/09 pm	E	250	0	G	Lat amp		E	279	0	E		E	234	0	G	Lat low amp									E	263	0			E	252	0		E	253	0		E	272	0				
1/21/09 am	E	253	0	E		E	283	0	E			E	240	0	G	Lat low amp									E	268	0			E	255	0		E	257	0		E	283	0				
1/21/09 pm	G	250	2	E	L0 barely	OK	278	5	E	End L1		E	230	0	G	Lat low amp									G	258	12	Start L1		E	251	0		E	251	0		E	272	0				
1/22/09 am	E	255	0	E		OK	285	8	E	L1, barely		E	235	0	G	Lat low amp									E	262	0			E	252	0		E	261	0		E	276	0				
1/22/09 pm	E	252	0	G		G	276	0	E	L1 noisy		E	227	0	G	Lat low amp									E	251	0	G	Lat amp		E	251	0		G	258	0		E	274	0			
1/26/09 am	E	249	0	E		G	279	0	G	Lat low amp		E	232	0	G	Lat low amp									E	250	0			E	251	0		E	252	0		E	282	0				
1/26/09 pm	E	245	0	E		G	276	0	G	Lat low amp		E	227	0	G	Lat low amp									E	255	0	G	Lat amp		E	251	0		E	247	0		E	283	0			
1/27/09 am	E	251	0	E		E	274	0	E			E	230	0	G	Lat low amp									E	255	0	G		E	255	0		E	253	0		E	275	0				
1/27/09 pm	E	247	0	E		E	277	0	E			E	225	0	E										E	255	0	E		E	255	0		E	247	0		E	274	0				
1/28/09 am	E	251	0	E		E	279	0	E			E	232	0	E										E	255	0	E		E	255	0		E	256	0		E	273	0				
1/28/09 pm	E	251	0	E		OK	275	8	E	L1		E	230	0	G	Lat low amp									E	257	0	E		E	250	0		E	250	0		E	275	0				
1/29/09 am						E	234	0	G	Lat low amp		E	234	0	G	Lat low amp									E	253	0	E		E	253	0		E	258	0		E	277	0				
1/29/09 pm						E	230	0	G	Lat low amp		E	230	0	G	Lat low amp									E	257	0	E		E	257	0		E	255	0								
2/2/09 am	E	242	0	E							E	231	0	G	Lat low amp										E	260	0	G	Lat dAmp					E	257	0		F	281 17 L0, L2					
2/2/09 pm	E	241	0	E	pause L2						E	231	0	G	Lat low amp										E	258	0	E		E	253	0		E	253	0		E	274	0				
2/3/09 am	E	245	0	E							E	237	0	G	Lat low amp										E	257	0	E	Lat hi amp		E	259	0		E	283	0		E	283	0			
2/3/09 pm	E	248	0	E							E	230	0	G	Lat low amp										E	258	0	E		E	258	0		E	260	0		G	264	0				
2/4/09 am	E	246	0	E							E	237	0	G	Lat low amp										E	259	0	E		E	259	0		E	259	0		G	284	0				
2/4/09 pm	E	249	0	E							E	232	0	G	Lat low amp										E	255	0	E		E	254	0		E	254	0</								

Team 1						Team 2						Team 3						Team 4						Team 5						Reac 1			Reac 2			Reac 3			Reac 4		
Date	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Comment	Q	Cal	POR	Comment	Q	Cal	POR	Comment				
3/18/09 am																																									
3/18/09 pm																																									
3/19/09 am																																									
3/19/09 pm																																									
3/22/09 am																																									
3/22/09 pm																																									
3/23/09 am	E	240	0	E																																					
3/23/09 pm	E	238	0	E																																					
3/24/09 am	E	243	0	E		E	226	0	E																																
3/24/09 pm	G	236	0	E		E	224	0	E																																
3/25/09 am	E	244	0	E		E	229	0	G																																
3/25/09 pm	G	238	0	E		E	230	0	G																																
3/29/09 am	E	243	0	E		E	232	0	OK																																
3/29/09 pm	E	236	0	E		E	228	0	OK																																
3/30/09 am	E	243	0	E		E	231	0	G																																
3/30/09 pm	E	237	0	E		E	225	0	OK																																
3/31/09 am	OK	241	8	E	L1	G	229	3	E	Some noise,spiky	G	253	0	G	A little noise																										
3/31/09 pm	G	236	0	E	Noisy	E	228	0	E		G	253	0	G	A little noise																										
4/1/09 am	E	242	0	E	Lat a little off	E	229	0	G		E	255	0	E																											
4/1/09 pm	G	234	2	G	L0 si neg	G	222	4	G	L1 neg	E	253	0	E																											
4/6/09 am						G	230	0	OK	Lat offset	E	238	0	E																											
4/6/09 pm						E	233	0	OK	Lat asym	E	240	0	E																											
4/7/09 am	E	244	0	E		E	252	0	G	Lat offset																															
4/7/09 pm	E	236	0	E		E	230	0	G																																
4/8/09 am	E	239	0	E		E	231	0	G		E	243	0	F	Lat offset																										
4/8/09 pm	E	234	0	G		G	225	1	OK	Lat offset, L1 barely	E	242	0	G																											
4/9/09 am	E	242	0	E		E	230	0	G		E	238	0	E																											
4/9/09 pm	G	235	3	G	1 ea, barely	G	224	2	F	Lat offset, L1	E	248	0	G																											
4/14/09 am	E	241	0	E		G	232	2	E	L1 L2, barely	E	239	0	P	Lat offset																										
4/14/09 pm	G	239	0	E		E	236	0	E		E	254	0	P	Lat offset																										
4/15/09 am	G	241	3	E	L2 neg	E	235	0	G		E	239	0	G	Lat low																										
4/15/09 pm	E	233	0	E		G	224	0	E		E	259	0	G	Lat low																										
4/16/09 am	E	242	0	E		E	231	0	G		E	238	0	G																											
4/16/09 pm	G	235	0	E		E	225	0	E		E	250	0	G																											
4/17/09 am	G	241	3	E	Start L1	E	230	0	E		E	237	0	G																											
4/17/09 pm	E	235	0	E		E	224	0	F	Lat offset	E	247	0	G																											
4/20/09 am						E	226	0	OK	Lat offset	E	249	0	G																											
4/20/09 pm						E	228	0	G		E	232	0	E																											
4/21/09 am						E	234	0	G		E	250	0	OK	Lat offset																										
4/21/09 pm						E	227	0	E		E	236	0	G	Lat low amp																										
4/22/09 am						G	232	2	P	Lat mutipeak, Start L1	E	251	0	OK	Lat offset																										
4/22/09 pm						E	225	0	E		E	248	0	G	Lat low amp																										
4/23/09 am						E	231	0	F	Lat offset	E	238	0	G	Lat low amp																										
4/23/09 pm						E	223	0	E		G	232	0	G	Lat low amp																										
4/27/09 am						E	228	0	G		E	252	0	E	Lat low amp																										
4/27/09 pm						E	223	0	G		E	248	0	E	Lat low amp																										
4/28/09 am						E	227	0	G		E	252	0	G	Lat low amp																										
4/28/09 pm						E	222	0	E		E	234	0	-	No pm lat																										
4/29/09 am						E	226	0	E																																
4/29/09 pm						G	224	0	G	Lat offset																															
4/30/09 am						E	230	0	E																																
4/30/09 pm						E	223	0	E																																

[illegible]

MRS-3 DGM QA

		Team 1					Team 2					Team 3					Team 4					Team 5					Reac 1			Reac 2			Reac 3			Reac 4			
Date		Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Lat	Comment	Q	Cal	POR	Comment	Q	Cal	POR	Comment	Q	Cal	POR	Comment	Q	Cal	POR	Comment		
11/17/09	am	E	91	0	E																																		
11/17/09	pm	E	95	0	E																																		
11/18/09	am																																						
11/18/09	pm																									E	247	0											
11/19/09	am																									OK	238	20	L0 L2 spikes										
11/19/09	pm																									E	246	0											
																										E	244	0											
12/1/09	am																									E	246	0											
12/1/09	pm																									E	242	0											
12/3/09	am																									E	244	0											
12/3/09	pm																									E	241	0											
12/4/09	am																									E	243	0											
12/4/09	pm																									E	242	0											
12/7/09	am																									E	242	0											
12/7/09	pm																									E	244	0											
12/8/09	am																									E	241	0											
12/8/09	pm																									E	246	0											
12/9/09	am																									E	239	0											
12/9/09	pm																									E	240	0											
12/10/09	am																									E	244	0					E	248	0				
12/10/09	pm																									E	241	0					E	245	0				
12/14/09	am																									E	243	0											
12/14/09	pm																									E	240	0	Spilkey										
12/15/09	am																									E	242	0											
12/15/09	pm																									OK	245	10	L1										
12/16/09	am																									E	247	0											
12/16/09	pm																									E	248	0											
12/17/09	am																									E	247	0											
12/17/09	pm																									E	251	0											
Legend																																							
Q = Quality		E = Excellent																																					
Cal = Static Jig Ch2		G = Good																																					
POR = Points outsid		O = OK																																					
L = Latency (~40-60P		P = Poor																																					
		F = Fail																																					
		- = Not performed/lost																																					

3-E McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	N03107	N151E095	0.23	1	10/1/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03107	N151E096	0.23	1	10/1/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03107	N151E097	0.23	1	9/30/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03107	N152E095	0.23	1	10/1/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03107	N152E096	0.23	1	10/1/2008	10/6/2008	10/15/2008	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03107	N152E097	0.23	1	9/30/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Pass	-	KB
3-E	N03107	N153E095	0.23	1	10/1/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03107	N153E096	0.23	1	10/1/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03108	N152E092	0.23	1	10/6/2008	10/9/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03108	N152E093	0.23	1	10/2/2008	10/7/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03108	N152E094	0.23	1	10/2/2008	10/7/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03108	N153E092	0.23	1	10/6/2008	10/9/2008	10/15/2008	1	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03108	N153E093	0.23	1	10/2/2008	10/7/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03108	N153E094	0.23	1	10/2/2008	10/7/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Pass	-	KB
3-E	N03109	N153E089	0.23	1	10/7/2008	10/10/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03109	N153E090	0.23	1	10/9/2008	10/14/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03109	N153E091	0.23	1	10/9/2008	10/14/2008	10/15/2008	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03109	N154E087	0.23	1	10/7/2008	10/10/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Pass	-	KB
3-E	N03109	N154E088	0.23	1	10/7/2008	10/10/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03109	N154E089	0.23	1	10/7/2008	10/10/2008	10/15/2008 - NS	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03109	N154E090	0.23	1	10/9/2008	10/14/2008	10/15/2008	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03109	N154E091	0.23	1	10/9/2008	10/14/2008	10/15/2008	0	PSG	10/16/2008	0	Not Selected	-	KB
3-E	N03110	N154E092	0.23	1	10/9/2008	10/14/2008	10/30/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03110	N154E093	0.23	1	10/13/2008	10/15/2008	10/30/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03110	N154E094	0.23	1	10/13/2008	10/16/2008	10/30/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03110	N154E095	0.23	1	10/13/2008	10/15/2008	10/30/2008 - NS	0	PSG	10/31/2008	1	Not Selected	-	KB
3-E	N03110	N155E092	0.23	1	10/9/2008	10/14/2008	10/30/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03110	N155E093	0.23	1	10/13/2008	10/15/2008	10/30/2008	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03110	N155E094	0.23	1	10/13/2008	10/16/2008	10/30/2008 - NS	0	PSG	11/3/2008	1	Check edit	11/4/2008	KB
3-E	N03111	N155E087	0.23	1	10/21/2008	10/24/2008	10/31/2008 - NS	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03111	N155E088	0.23	1	10/20/2008	10/22/2008	10/31/2008 - NS	0	PSG	11/4/2008	0	Pass	-	KB
3-E	N03111	N155E089	0.23	1	10/16/2008	10/23/2008	10/30/2008	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03111	N156E087	0.23	1	10/21/2008	10/24/2008	10/31/2008 - NS	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03111	N156E088	0.23	1	10/20/2008	10/22/2008	10/31/2008 - NS	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03111	N156E089	0.23	1	10/16/2008	10/23/2008	10/31/2008	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N155E090	0.23	1	10/15/2008	10/22/2008	10/31/2008	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N155E091	0.23	1	10/15/2008	10/23/2008	10/31/2008	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N156E090	0.23	1	10/15/2008	10/22/2008	10/31/2008 - NS	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N156E091	0.23	1	10/15/2008	10/23/2008	10/31/2008 - NS	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N156E092	0.23	1	10/14/2008	10/16/2008	10/31/2008	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N156E093	0.23	1	10/14/2008	10/16/2008	10/31/2008 - NS	0	PSG	11/3/2008	0	Not Selected	-	KB
3-E	N03112	N156E094	0.23	1	10/14/2008	10/16/2008	10/31/2008 - NS	0	PSG	11/4/2008	0	Pass	-	KB
3-E	N03113	N157E087	0.23	1	10/21/2008	10/27/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03113	N157E088	0.23	1	10/22/2008	10/27/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03113	N157E089	0.23	1	10/22/2008	10/27/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03113	N157E090	0.23	1	10/22/2008	10/28/2008	11/3/2008 - NS	0	PSG	11/4/2008	1	Pass	-	KB
3-E	N03113	N158E087	0.23	1	10/21/2008	10/27/2008	11/3/2008	0	PSG	11/4/2008	0	Not Selected	-	KB

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	N03113	N158E088	0.23	1	10/22/2008	10/27/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03113	N158E089	0.23	1	10/22/2008	10/27/2008	11/3/2008 - NS	0	PSG	11/4/2008	1	Not Selected	-	KB
3-E	N03113	N158E090	0.23	1	10/22/2008	10/28/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03114	N157E091	0.23	1	10/23/2008	10/28/2008	11/4/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N157E092	0.23	1	10/27/2008	10/30/2008	11/4/2008	1	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N157E093	0.23	1	10/27/2008	11/3/2008	11/4/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N157E094	0.23	1	10/28/2008	11/3/2008	11/4/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N158E091	0.23	1	10/23/2008	10/28/2008	11/4/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N158E092	0.23	1	10/27/2008	10/30/2008	11/4/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N158E093	0.23	1	10/27/2008	11/3/2008	11/4/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03114	N158E094	0.23	1	10/28/2008	11/3/2008	11/4/2008 - NS	0	PSG	11/11/2008	1	Pass	-	KB
3-E	N03115	N159E087	0.23	1	11/3/2008	11/10/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03115	N159E088	0.23	1	11/3/2008	11/11/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03115	N159E089	0.23	1	10/30/2008	11/5/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03115	N159E090	0.23	1	10/30/2008	11/11/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03115	N160E087	0.23	1	11/3/2008	11/10/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03115	N160E088	0.23	1	11/3/2008	11/11/2008	11/12/2008 - NS	0	PSG	11/20/2008	0	Pass	-	KB
3-E	N03115	N160E089	0.23	1	10/30/2008	11/5/2008	11/12/2008	1	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03115	N160E090	0.23	1	10/30/2008	11/11/2008	11/12/2008 - NS	0	PSG	11/19/2008	1	Not Selected	-	KB
3-E	N03116	N159E091	0.23	1	10/29/2008	11/4/2008	11/11/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03116	N159E092	0.23	1	10/29/2008	11/4/2008	11/11/2008	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03116	N159E093	0.23	1	10/28/2008	10/31/2008	11/11/2008 - NS	0	PSG	8/12/2008	1	Not Selected	-	KB
3-E	N03116	N159E094	0.23	1	10/28/2008	11/3/2008	11/11/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03116	N160E091	0.23	1	10/29/2008	11/4/2008	11/11/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03116	N160E092	0.23	1	10/29/2008	11/4/2008	11/11/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03116	N160E093	0.23	1	10/28/2008	10/31/2008	11/11/2008 - NS	0	PSG	8/14/2008	1	Check edit	11/14/2008	KB
3-E	N03116	N160E094	0.23	1	10/28/2008	11/3/2008	11/11/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03117	N161E087	0.23	1	11/4/2008	11/10/2008	11/14/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03117	N161E088	0.23	1	11/4/2008	11/7/2008	11/14/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03117	N161E089	0.23	1	11/4/2008	11/10/2008	11/14/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03117	N161E090	0.23	1	11/5/2008	11/12/2008	11/14/2008 - NS	0	PSG	11/20/2008	0	Pass	-	KB
3-E	N03117	N162E087	0.23	1	11/4/2008	11/10/2008	11/14/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03117	N162E088	0.23	1	11/4/2008	11/7/2008	11/14/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03117	N162E089	0.23	1	11/4/2008	11/10/2008	11/14/2008	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03117	N162E090	0.23	1	11/5/2008	11/12/2008	11/14/2008	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03118	N161E091	0.23	1	11/5/2008	11/14/2008	11/25/2008	0	PSG	12/4/2008	2	Not Selected	-	KB
3-E	N03118	N161E092	0.23	1	11/12/2008	11/18/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03118	N161E093	0.23	1	11/13/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03118	N161E094	0.23	1	11/13/2008	11/24/2008	11/25/2008 - NS	0	PSG	12/4/2008	3	Not Selected	-	KB
3-E	N03118	N162E091	0.23	1	11/5/2008	11/14/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03118	N162E092	0.23	1	11/12/2008	11/18/2008	11/25/2008 - NS	0	PSG	12/4/2008	1	Not Selected	-	KB
3-E	N03118	N162E093	0.23	1	11/13/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/8/2008	0	Check edit	12/15/2008	KB
3-E	N03118	N162E094	0.23	1	11/13/2008	11/24/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03119	N163E087	0.23	5	10/15/2008	10/21/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Pass	-	KB
3-E	N03119	N163E088	0.23	5	10/15/2008	10/17/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03119	N163E089	0.23	5	10/16/2008	10/22/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03119	N163E090	0.23	5	10/16/2008	10/22/2008	11/3/2008	0	PSG	11/4/2008	1	Not Selected	-	KB
3-E	N03119	N164E087	0.23	5	10/15/2008	10/21/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	N03119	N164E088	0.23	5	10/15/2008	10/17/2008	11/3/2008 - NS	2	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03119	N164E089	0.23	5	10/16/2008	10/22/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03119	N164E090	0.23	5	10/16/2008	10/22/2008	11/3/2008 - NS	0	PSG	11/4/2008	0	Not Selected	-	KB
3-E	N03120	N163E091	0.23	5	10/20/2008	10/23/2008	11/6/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03120	N163E092	0.23	5	10/20/2008	10/22/2008	11/6/2008	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03120	N163E093	0.23	5	10/21/2008	10/28/2008	11/6/2008 - NS	0	PSG	11/11/2008	1	Pass	-	KB
3-E	N03120	N164E091	0.23	5	10/20/2008	10/23/2008	11/6/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03120	N164E092	0.23	5	10/20/2008	10/22/2008	11/6/2008	0	PSG	11/7/2008	1	Not Selected	-	KB
3-E	N03120	N164E093	0.23	5	10/21/2008	10/28/2008	11/6/2008 - NS	0	PSG	11/7/2008	0	Not Selected	-	KB
3-E	N03121	N163E094	0.23	5	10/21/2008	10/30/2008	11/5/2008 - NS	0	PSG	11/11/2008	2	Not Selected	-	KB
3-E	N03121	N163E095	0.23	5	10/22/2008	11/3/2008	11/5/2008 - NS	0	PSG	11/10/2008	1	Not Selected	-	KB
3-E	N03121	N164E094	0.23	5	10/21/2008	10/30/2008	11/5/2008 - NS	0	PSG	11/10/2008	1	Not Selected	-	KB
3-E	N03121	N164E095	0.23	5	10/22/2008	11/3/2008	11/5/2008 - NS	0	PSG	11/10/2008	2	Not Selected	-	KB
3-E	N03121	N164E096	0.23	5	10/22/2008	11/4/2008	11/5/2008	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03122	N165E087	0.22	5	10/23/2008	10/28/2008	11/6/2008 - NS	0	PSG	8/12/2008	1	Not Selected	-	KB
3-E	N03122	N165E088	0.23	5	10/23/2008	10/30/2008	11/11/2008	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03122	N165E089	0.23	5	10/27/2008	10/31/2008	11/6/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03122	N165E090	0.23	5	10/28/2008	11/3/2008	11/6/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03122	N166E087	0.23	5	10/23/2008	10/28/2008	11/6/2008	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03122	N166E088	0.23	5	10/23/2008	10/30/2008	11/11/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03122	N166E089	0.23	5	10/27/2008	10/31/2008	11/6/2008 - NS	0	PSG	8/14/2008	0	Pass	-	KB
3-E	N03122	N166E090	0.23	5	10/28/2008	11/3/2008	11/6/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03123	N165E091	0.23	5	10/28/2008	11/3/2008	11/13/2008	2	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03123	N165E092	0.23	5	10/29/2008	11/6/2008	11/13/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03123	N165E093	0.23	5	10/29/2008	11/5/2008	11/13/2008 - NS	0	PSG	11/20/2008	1	Pass	-	KB
3-E	N03123	N166E091	0.23	5	10/28/2008	11/3/2008	11/13/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03123	N166E092	0.23	5	10/29/2008	11/6/2008	11/13/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03123	N166E093	0.23	5	10/29/2008	11/5/2008	11/13/2008 - NS	0	PSG	11/19/2008	1	Not Selected	-	KB
3-E	N03124	N165E094	0.23	5	10/30/2008	11/11/2008	11/13/2008	3	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03124	N165E095	0.23	5	11/3/2008	11/12/2008	11/14/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03124	N165E096	0.23	5	11/3/2008	11/11/2008	11/14/2008 - NS	0	PSG	12/4/2008	1	Not Selected	-	KB
3-E	N03124	N166E094	0.23	5	10/30/2008	11/11/2008	11/13/2008 - NS	0	PSG	12/8/2008	0	Pass	-	KB
3-E	N03124	N166E095	0.22	5	11/3/2008	11/12/2008	11/14/2008 - NS	0	PSG	12/4/2008	1	Not Selected	-	KB
3-E	N03124	N166E096	0.20	5	11/3/2008	11/11/2008	11/14/2008 - NS	0	PSG	12/4/2008	1	Check edit	12/15/2008	KB
3-E	N03124	N167E094	0.01	5	10/30/2008	11/11/2008	11/13/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03125	N167E087	0.23	5	11/3/2008	11/10/2008	11/18/2008 - NS	0	PSG	11/24/2008	1	Not Selected	-	KB
3-E	N03125	N167E088	0.23	5	11/4/2008	11/18/2008	11/18/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03125	N167E089	0.23	5	11/4/2008	11/13/2008	11/18/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03125	N168E087	0.23	5	11/3/2008	11/10/2008	11/18/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03125	N168E088	0.23	5	11/4/2008	11/18/2008	11/18/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03125	N168E089	0.23	5	11/4/2008	11/13/2008	11/18/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03126	N167E090	0.23	5	11/5/2008	11/14/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03126	N167E091	0.23	5	11/5/2008	11/14/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03126	N167E092	0.23	5	11/6/2008	11/14/2008	11/25/2008 - NS	0	PSG	12/4/2008	3	Not Selected	-	KB
3-E	N03126	N167E093	0.23	5	11/6/2008	11/17/2008	11/25/2008 - NS	0	PSG	12/8/2008	2	Pass	-	KB
3-E	N03126	N168E090	0.23	5	11/5/2008	11/14/2008	11/25/2008	1	PSG	12/4/2008	0	Not Selected	-	KB

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	N03126	N168E091	0.23	5	11/5/2008	11/14/2008	11/25/2008 - NS	0	PSG	12/4/2008	1	Not Selected	-	KB
3-E	N03126	N168E092	0.23	5	11/6/2008	11/14/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03126	N168E093	0.23	5	11/6/2008	11/17/2008	11/25/2008 - NS	0	PSG	12/4/2008	0	Not Selected	-	KB
3-E	N03127	N169E087	0.23	2	10/21/2008	10/24/2008	11/3/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03127	N169E088	0.23	2	10/21/2008	10/27/2008	11/3/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03127	N169E089	0.23	2	10/21/2008	10/28/2008	11/3/2008 - NS	0	PSG	11/10/2008	1	Not Selected	-	KB
3-E	N03127	N170E087	0.23	2	10/21/2008	10/24/2008	11/3/2008 - NS	0	PSG	11/10/2008	1	Not Selected	-	KB
3-E	N03127	N170E088	0.23	2	10/21/2008	10/27/2008	11/3/2008	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03127	N170E089	0.23	2	10/21/2008	10/28/2008	11/3/2008 - NS	0	PSG	11/11/2008	1	Pass	-	KB
3-E	N03128	N169E090	0.23	2	10/22/2008	10/28/2008	11/7/2008	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03128	N169E091	0.23	2	10/22/2008	10/29/2008	11/7/2008 - NS	0	PSG	8/14/2008	1	Pass	-	KB
3-E	N03128	N170E090	0.17	2	10/22/2008	10/28/2008	11/7/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03128	N170E091	0.21	2	10/22/2008	10/29/2008	11/7/2008 - NS	0	PSG	8/12/2008	1	Not Selected	-	KB
3-E	N03128	N171E091	0.02	2	10/22/2008	10/29/2008	11/7/2008 - NS	0	PSG	8/12/2008	0	Not Selected	-	KB
3-E	N03129	N169E092	0.23	2	10/23/2008	10/30/2008	11/14/2008	0	PSG	11/17/2008	0	Not Selected	-	KB
3-E	N03129	N169E093	0.22	2	10/23/2008	10/31/2008	11/14/2008 - NS	0	PSG	11/17/2008	2	Not Selected	-	KB
3-E	N03129	N170E092	0.23	2	10/23/2008	10/30/2008	11/14/2008 - NS	0	PSG	11/17/2008	0	Not Selected	-	KB
3-E	N03129	N170E093	0.23	2	10/23/2008	10/31/2008	11/14/2008 - NS	0	PSG	11/17/2008	0	Not Selected	-	KB
3-E	N03129	N170E094	0.01	2	10/23/2008	10/28/2008	11/14/2008 - NS	0	PSG	11/17/2008	0	Not Selected	-	KB
3-E	N03129	N171E092	0.16	2	10/27/2008	11/4/2008	11/14/2008 - NS	0	PSG	11/24/2008	0	Pass	-	KB
3-E	N03129	N171E093	0.23	2	10/27/2008	11/3/2008	11/14/2008 - NS	0	PSG	11/24/2008	0	Check edit	11/26/2008	KB
3-E	N03129	N171E094	0.02	2	10/27/2008	10/29/2008	11/14/2008 - NS	0	PSG	11/17/2008	0	Not Selected	-	KB
3-E	N03129	N172E093	0.08	2	10/27/2008	11/3/2008	11/14/2008 - NS	0	PSG	11/17/2008	1	Not Selected	-	KB
3-E	N03129	N172E094	0.02	2	10/27/2008	10/29/2008	11/14/2008 - NS	0	PSG	11/17/2008	0	Not Selected	-	KB
3-E	N03130	N171E087	0.23	2	10/29/2008	11/5/2008	11/11/2008	2	PSG	8/13/2008	1	Not Selected	-	KB
3-E	N03130	N171E088	0.23	2	10/28/2008	11/6/2008	11/11/2008 - NS	0	PSG	8/13/2008	1	Pass	-	KB
3-E	N03130	N171E089	0.19	2	10/28/2008	11/6/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N171E090	0.01	2	10/27/2008	11/3/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N172E087	0.23	2	10/29/2008	11/5/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N172E088	0.22	2	10/28/2008	11/6/2008	11/12/2008	0	PSG	8/13/2008	2	Not Selected	-	KB
3-E	N03130	N172E089	0.04	2	10/28/2008	11/6/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N173E087	0.23	2	10/29/2008	11/6/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N173E088	0.08	2	10/30/2008	11/7/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N174E087	0.13	2	10/29/2008	11/6/2008	11/11/2008 - NS	0	PSG	8/13/2008	0	Not Selected	-	KB
3-E	N03130	N175E087	0.01	2	10/29/2008	11/6/2008	11/11/2008 - NS	0	PSG	8/13/2008	1	Not Selected	-	KB
3-E	N03131	N156E099	0.23	4	9/30/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03131	N156E100	0.23	4	9/30/2008	10/7/2008	10/15/2008	2	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03131	N157E098	0.23	4	9/29/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03131	N157E099	0.23	4	9/30/2008	10/6/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03131	N157E100	0.23	4	9/30/2008	10/7/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03131	N157E101	0.23	4	10/1/2008	10/7/2008	10/15/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03132	N158E098	0.23	4	10/1/2008	10/6/2008	10/16/2008 - NS	0	PSG	10/21/2008	0	Pass	-	KB
3-E	N03132	N158E099	0.23	4	10/2/2008	10/7/2008	10/16/2008	2	PSG	10/21/2008	0	Not Selected	-	KB
3-E	N03132	N158E100	0.23	4	10/2/2008	10/7/2008	10/16/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03132	N159E098	0.23	4	10/1/2008	10/6/2008	10/16/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03132	N159E099	0.23	4	10/2/2008	10/7/2008	10/16/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03132	N159E100	0.23	4	10/2/2008	10/7/2008	10/16/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	N03133	N158E101	0.23	4	10/6/2008	10/9/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03133	N158E102	0.23	4	10/6/2008	10/10/2008	10/20/2008 - NS	0	PSG	10/21/2008	0	Pass	-	KB
3-E	N03133	N159E101	0.23	4	10/6/2008	10/9/2008	10/20/2008	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03133	N159E102	0.23	4	10/6/2008	10/10/2008	10/20/2008 - NS	0	PSG	10/20/2008	1	Not Selected	-	KB
3-E	N03133	N159E103	0.23	4	10/7/2008	10/15/2008	10/20/2008 - NS	1	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03133	N159E104	0.23	4	10/7/2008	10/15/2008	10/20/2008 - NS	1	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03134	N158E105	0.23	4	10/7/2008	10/9/2008	10/20/2008 - NS	0	PSG	10/21/2008	0	Not Selected	-	KB
3-E	N03134	N158E106	0.23	4	10/8/2008	10/10/2008	10/20/2008 - NS	0	PSG	10/21/2008	2	Not Selected	-	KB
3-E	N03134	N158E107	0.23	4	10/9/2008	10/15/2008	10/16/2008	2	PSG	10/21/2008	2	Not Selected	-	KB
3-E	N03134	N159E105	0.23	4	10/7/2008	10/9/2008	10/20/2008 - NS	0	PSG	10/21/2008	0	Not Selected	-	KB
3-E	N03134	N159E106	0.23	4	10/8/2008	10/10/2008	10/20/2008 - NS	0	PSG	10/21/2008	1	Not Selected	-	KB
3-E	N03134	N159E107	0.23	4	10/9/2008	10/15/2008	10/16/2008	2	PSG	10/21/2008	0	Pass	-	KB
3-E	N03134	N159E108	0.23	4	10/9/2008	10/14/2008	10/20/2008	0	PSG	10/21/2008	0	Not Selected	-	KB
3-E	N03135	N160E098	0.23	4	10/13/2008	10/15/2008	10/20/2008 - NS	0	PSG	10/21/2008	0	Pass	-	KB
3-E	N03135	N160E099	0.23	4	10/13/2008	10/15/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03135	N160E100	0.23	4	10/14/2008	10/16/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03135	N160E101	0.23	4	10/14/2008	10/16/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03135	N161E098	0.23	4	10/13/2008	10/15/2008	10/20/2008	2	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03135	N161E099	0.23	4	10/13/2008	10/15/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03135	N161E100	0.23	4	10/14/2008	10/16/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03135	N161E101	0.23	4	10/14/2008	10/16/2008	10/20/2008 - NS	0	PSG	10/20/2008	0	Not Selected	-	KB
3-E	N03136	N160E102	0.23	4	10/15/2008	10/17/2008	10/29/2008	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03136	N160E103	0.23	4	10/15/2008	10/17/2008	10/29/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03136	N160E104	0.23	4	10/16/2008	10/21/2008	10/29/2008 - NS	0	PSG	11/3/2008	0	Pass	-	KB
3-E	N03136	N160E105	0.23	4	10/16/2008	10/21/2008	10/29/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03136	N161E102	0.23	4	10/15/2008	10/17/2008	10/29/2008 - NS	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03136	N161E103	0.23	4	10/15/2008	10/17/2008	10/29/2008	0	PSG	10/31/2008	0	Not Selected	-	KB
3-E	N03136	N161E104	0.23	4	10/16/2008	10/21/2008	10/29/2008 - NS	2	PSG	10/31/2008	1	Not Selected	-	KB
3-E	N03136	N161E105	0.23	4	10/16/2008	10/21/2008	10/29/2008 - NS	0	PSG	10/31/2008	1	Not Selected	-	KB
3-E	N03137	N160E106	0.23	4	10/20/2008	10/22/2008	11/6/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03137	N160E107	0.23	4	10/21/2008	10/27/2008	11/6/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03137	N160E108	0.23	4	10/21/2008	10/24/2008	11/6/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03137	N161E106	0.23	4	10/20/2008	10/22/2008	11/6/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03137	N161E107	0.23	4	10/21/2008	10/27/2008	11/6/2008	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03137	N161E108	0.23	4	10/21/2008	10/24/2008	11/6/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03138	N162E099	0.23	4	11/5/2008	11/12/2008	11/19/2008 - NS	0	PSG	11/24/2008	0	Pass	-	KB
3-E	N03138	N162E100	0.23	4	11/4/2008	11/17/2008	11/19/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03138	N162E101	0.23	4	11/3/2008	11/10/2008	11/19/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03138	N163E100	0.23	4	11/4/2008	11/17/2008	11/19/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03138	N163E101	0.23	4	11/3/2008	11/10/2008	11/19/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03138	N164E100	0.23	4	11/4/2008	11/17/2008	11/19/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03138	N164E101	0.21	4	11/3/2008	11/10/2008	11/19/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03138	N165E100	0.02	4	11/4/2008	11/17/2008	11/19/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-E	N03139	N162E102	0.23	4	10/30/2008	11/7/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N162E103	0.23	4	10/30/2008	11/7/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N162E104	0.23	4	10/29/2008	11/6/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N163E102	0.23	4	10/30/2008	11/7/2008	11/12/2008	1	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N163E103	0.23	4	10/30/2008	11/7/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N163E104	0.23	4	10/29/2008	11/6/2008	11/12/2008	0	PSG	11/20/2008	0	Pass	-	KB

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	N03139	N164E102	0.17	4	10/30/2008	11/7/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N164E103	0.13	4	10/30/2008	11/7/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03139	N164E104	0.10	4	10/29/2008	11/6/2008	11/12/2008 - NS	0	PSG	11/19/2008	0	Not Selected	-	KB
3-E	N03140	N162E105	0.23	4	10/28/2008	11/4/2008	11/5/2008 - NS	0	PSG	11/11/2008	0	Pass	-	KB
3-E	N03140	N162E106	0.23	4	10/28/2008	10/30/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N162E107	0.23	4	10/27/2008	10/31/2008	11/5/2008	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N162E108	0.23	4	10/27/2008	10/31/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N163E105	0.23	4	10/28/2008	11/4/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N163E106	0.23	4	10/28/2008	10/30/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N163E107	0.21	4	10/27/2008	10/31/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N163E108	0.18	4	10/27/2008	10/31/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N164E105	0.06	4	10/28/2008	11/4/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03140	N164E106	0.02	4	10/28/2008	10/30/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N160E109	0.23	4	10/22/2008	10/27/2008	11/5/2008	1	PSG	11/10/2008	1	Not Selected	-	KB
3-E	N03141	N161E109	0.23	4	10/22/2008	10/27/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N161E110	0.23	4	10/22/2008	10/28/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N162E109	0.23	4	10/23/2008	10/29/2008	11/5/2008	2	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N162E110	0.23	4	10/22/2008	10/28/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N162E111	0.23	4	10/23/2008	10/29/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N163E109	0.14	4	10/23/2008	10/29/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N163E110	0.10	4	10/22/2008	10/28/2008	11/5/2008 - NS	0	PSG	11/10/2008	0	Not Selected	-	KB
3-E	N03141	N163E111	0.14	4	10/23/2008	10/29/2008	11/5/2008 - NS	0	PSG	11/11/2008	1	Pass	-	KB
3-E	N03109	CN154E091	0.23	3	5/14/2009	5/18/2009	5/19/2009	0	PSG	5/26/2009	0	Not Selected	-	KB
3-E	N03110	CN154E092	0.23	3	5/18/2009	5/20/2009	5/21/2009	0	PSG	5/26/2009	0	Pass	-	KB
3-E	N03137	CN161E108	0.23	3	5/14/2009	5/18/2009	5/19/2009	2	PSG	5/26/2009	0	Not Selected	-	KB
3-E	N03141	CN161E109	0.23	3	5/14/2009	5/18/2009	5/21/2009	0	PSG	5/26/2009	0	Not Selected	-	KB
3-E	N03119	CN164E089	0.23	3	5/13/2009	5/15/2009	5/19/2009	0	PSG	5/26/2009	0	Not Selected	-	KB
3-E	N03122	CN165E089	0.23	3	5/13/2009	5/15/2009	5/19/2009	0	PSG	5/26/2009	0	Not Selected	-	KB
3-E	N03127	CN170E087	0.23	3	5/12/2009	5/18/2009	5/21/2009	0	PSG	5/26/2009	0	Not Selected	-	KB
3-E	N03130	CN171E087	0.23	3	5/12/2009	5/15/2009	5/21/2009	1	PSG	5/26/2009	0	Not Selected	-	KB
3-E	SN004	N170E0901S		2	9/16/2009	9/21/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N170E0911S		2	9/11/2009	9/16/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N171E0891S		2	9/14/2009	9/16/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N171E0901S		2	9/15/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N171E0911S		2	9/11/2009	9/16/2009	9/23/2009	1	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N171E0921S		2	9/16/2009	9/22/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N172E0881S		2	9/14/2009	9/16/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N172E0891S		2	9/15/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N172E0901S		2	9/15/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N172E0911S		2	9/16/2009	9/21/2009	9/23/2009 - NS	0	PSG	9/28/2009	1	Pass	-	KB
3-E	SN004	N172E0921S		2	9/16/2009	9/22/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N172E0931S		2	9/16/2009	9/21/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N173E0881S		2	9/14/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	1	Pass	-	KB
3-E	SN004	N173E0891S		2	9/15/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N173E0901S		2	9/15/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N174E0871S		2	9/14/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN004	N174E0881S		2	9/14/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-E	SN004	N174E0891S		2	9/15/2009	9/17/2009	9/23/2009 - NS	0	PSG	9/28/2009	0	Not Selected	-	KB
3-E	SN005	N166E0951S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N166E0961S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N167E0931S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N167E0941S		2	9/17/2009	9/23/2009	9/29/2009	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N167E0951S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N167E0961S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N168E0931S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N168E0941S		2	9/22/2009	9/25/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N168E0951S		2	9/22/2009	9/24/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N169E0931S		2	9/17/2009	9/22/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N169E0941S		2	9/22/2009	9/25/2009	9/29/2009 - NS	0	PSG	9/30/2009	1	Pass	-	KB
3-E	SN005	N170E0941S		2	9/11/2009	9/16/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB
3-E	SN005	N171E0941S		2	9/11/2009	9/16/2009	9/29/2009 - NS	0	PSG	9/30/2009	0	Not Selected	-	KB

3-F McClellan MRS-3 F QC/QA DGM Data Tracking List														
Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-F	N03142	N143E071	0.23	4	11/5/2008	11/17/2008	11/20/2008 - NS	0	PSG	11/25/2008	0	Pass	-	KB
3-F	N03142	N144E071	0.23	4	11/5/2008	11/17/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03142	N145E071	0.23	4	11/6/2008	11/14/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03142	N146E071	0.23	4	11/6/2008	11/14/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03142	N147E071	0.23	4	11/6/2008	11/18/2008	11/20/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03142	N148E071	0.23	4	11/6/2008	11/18/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03142	N149E071	0.23	4	11/10/2008	11/17/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03142	N149E072	0.23	4	11/10/2008	11/17/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03143	N150E071	0.23	4	11/10/2008	11/13/2008	11/20/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03143	N150E072	0.23	4	11/10/2008	11/13/2008	11/20/2008 - NS	0	PSG	11/25/2008	2	Pass	-	KB
3-F	N03143	N151E071	0.23	4	11/11/2008	11/17/2008	11/20/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03143	N151E072	0.23	4	11/12/2008	11/18/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03143	N152E071	0.23	4	11/11/2008	11/17/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03143	N152E072	0.23	4	11/12/2008	11/18/2008	11/20/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03144	N153E071	0.23	4	11/12/2008	11/18/2008	11/23/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03144	N153E072	0.23	4	11/12/2008	11/18/2008	11/23/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03144	N154E071	0.23	4	11/12/2008	11/18/2008	11/23/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03144	N154E072	0.23	4	11/12/2008	11/18/2008	11/23/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03144	N154E073	0.23	4	11/13/2008	11/20/2008	11/23/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03145	N155E071	0.23	4	11/13/2008	11/19/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Pass	-	KB
3-F	N03145	N155E072	0.23	4	11/17/2008	11/20/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03145	N155E073	0.23	4	11/17/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03145	N156E071	0.23	4	11/13/2008	11/19/2008	11/25/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03145	N156E072	0.23	4	11/17/2008	11/20/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03145	N156E073	0.23	4	11/17/2008	11/21/2008	11/25/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03146	N155E085	0.23	2	11/3/2008	11/11/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03146	N155E086	0.23	2	11/3/2008	11/12/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03146	N156E084	0.23	2	10/30/2008	11/6/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03146	N156E085	0.23	2	11/3/2008	11/11/2008	11/21/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03146	N156E086	0.23	2	11/3/2008	11/12/2008	11/21/2008 - NS	0	PSG	11/24/2008	1	Not Selected	-	KB
3-F	N03147	N157E071	0.23	4	11/18/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03147	N157E072	0.23	4	11/18/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Pass	-	KB
3-F	N03147	N157E073	0.23	4	11/19/2008	11/24/2008	11/25/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03147	N158E071	0.23	4	11/18/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03147	N158E072	0.23	4	11/18/2008	11/21/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03147	N158E073	0.23	4	11/19/2008	11/24/2008	11/25/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03147	N158E074	0.23	4	11/19/2008	11/24/2008	11/25/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03148	N157E083	0.23	2	11/6/2008	11/12/2008	11/16/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N157E084	0.23	2	11/5/2008	11/11/2008	11/16/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N157E085	0.23	2	11/5/2008	11/12/2008	11/16/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N157E086	0.23	2	11/4/2008	11/11/2008	11/16/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N158E082	0.23	2	11/6/2008	11/12/2008	11/16/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N158E083	0.23	2	11/6/2008	11/12/2008	11/16/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N158E084	0.23	2	11/5/2008	11/11/2008	11/16/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N158E085	0.23	2	11/5/2008	11/12/2008	11/16/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03148	N158E086	0.23	2	11/4/2008	11/11/2008	11/16/2008 - NS	0	PSG	11/25/2008	0	Pass	-	KB
3-F	N03149	N159E071	0.23	4	11/20/2008	11/24/2008	12/3/2008	0	PSG	12/12/2008	0	Not Selected	-	KB
3-F	N03149	N159E072	0.23	4	11/20/2008	11/25/2008	12/3/2008 - NS	0	PSG	12/12/2008	0	Not Selected	-	KB
3-F	N03149	N159E073	0.23	4	11/23/2008	12/3/2008	12/9/2008 - NS	0	PSG	12/12/2008	0	Not Selected	-	KB
3-F	N03149	N159E074	0.23	4	11/24/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/12/2008	0	Not Selected	-	KB
3-F	N03149	N160E071	0.23	4	11/20/2008	11/24/2008	12/3/2008 - NS	0	PSG	12/12/2008	0	Not Selected	-	KB
3-F	N03149	N160E072	0.23	4	11/20/2008	11/25/2008	12/3/2008	0	PSG	12/12/2008	0	Not Selected	-	KB

3-F McClellan MRS-3 F QC/QA DGM Data Tracking List														
Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-F	N03149	N160E073	0.23	4	11/23/2008	12/3/2008	12/9/2008 - NS	0	PSG	12/12/2008	0	Not Selected	-	KB
3-F	N03149	N160E074	0.23	4	11/24/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Pass	-	KB
3-F	N03150	N159E081	0.23	2	11/10/2008	11/14/2008	11/21/2008 - NS	0	PSG	12/11/2008	2	Not Selected	-	KB
3-F	N03150	N159E082	0.23	2	11/11/2008	11/17/2008	11/21/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03150	N159E083	0.23	2	11/11/2008	11/19/2008	11/21/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03150	N160E080	0.23	2	11/10/2008	11/13/2008	11/21/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03150	N160E081	0.23	2	11/10/2008	11/14/2008	11/21/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03150	N160E082	0.23	2	11/11/2008	11/17/2008	11/21/2008 - NS	0	PSG	12/11/2008	0	Pass	-	KB
3-F	N03150	N160E083	0.23	2	11/12/2008	11/19/2008	11/21/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03151	N159E084	0.23	2	11/12/2008	11/18/2008	11/21/2008 - NS	0	PSG	11/25/2008	0	Pass	-	KB
3-F	N03151	N159E085	0.23	2	11/12/2008	11/18/2008	11/21/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03151	N159E086	0.23	2	11/13/2008	11/20/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03151	N160E084	0.23	2	11/13/2008	11/20/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03151	N160E085	0.23	2	11/13/2008	11/20/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03151	N160E086	0.23	2	11/13/2008	11/20/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03152	N161E071	0.23	4	11/24/2008	12/5/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03152	N161E072	0.23	4	12/2/2008	12/5/2008	1/6/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03152	N161E073	0.23	4	12/3/2008	12/23/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03152	N162E071	0.23	4	11/24/2008	12/5/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03152	N162E072	0.23	4	12/2/2008	12/5/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Pass	-	KB
3-F	N03152	N162E073	0.23	4	12/3/2008	12/23/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N161E074	0.23	4	12/3/2008	12/8/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N161E075	0.23	4	12/4/2008	12/9/2008	1/6/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N161E076	0.23	4	12/4/2008	12/15/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N161E077	0.23	4	12/5/2008	12/19/2008	1/6/2008 - NS	0	PSG	1/12/2009	0	Pass	-	KB
3-F	N03153	N162E074	0.23	4	12/3/2008	12/8/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N162E075	0.23	4	12/4/2008	12/9/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N162E076	0.23	4	12/4/2008	12/15/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03153	N162E077	0.23	4	12/5/2008	12/19/2008	1/6/2008 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03154	N161E079	0.23	2	12/3/2008	12/9/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N161E080	0.23	2	12/3/2008	12/8/2008	12/29/2008 - NS	0	PSG	1/14/2009	3	Pass	-	KB
3-F	N03154	N161E081	0.23	2	12/4/2008	12/15/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N162E078	0.23	2	12/2/2008	12/8/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N162E079	0.23	2	12/3/2008	12/9/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N162E080	0.23	2	12/3/2008	12/8/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N162E081	0.23	2	12/4/2008	12/15/2008	12/29/2008	3	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N163E079	0.07	2	11/24/2008	12/4/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N163E080	0.13	2	11/24/2008	12/4/2008	12/29/2008 - NS	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03154	N163E081	0.20	2	11/23/2008	12/3/2008	12/29/2008	0	PSG	1/14/2009	-	Not Selected	-	KB
3-F	N03155	N161E082	0.23	2	11/20/2008	11/25/2008	12/9/2008	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03155	N161E083	0.23	2	11/19/2008	11/24/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Pass	-	KB
3-F	N03155	N162E082	0.23	2	11/20/2008	11/25/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03155	N162E083	0.23	2	11/19/2008	11/24/2008	12/9/2008 - NS	1	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03155	N163E082	0.23	2	11/20/2008	12/3/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03155	N163E083	0.23	2	11/23/2008	12/3/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03155	N164E082	0.03	2	11/20/2008	12/3/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03155	N164E083	0.09	2	11/23/2008	12/3/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03156	N161E084	0.23	2	11/18/2008	11/24/2008	11/26/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03156	N161E085	0.23	2	11/18/2008	11/25/2008	11/26/2008	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03156	N161E086	0.23	2	11/17/2008	11/25/2008	11/26/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03156	N162E084	0.23	2	11/18/2008	11/24/2008	11/26/2008 - NS	0	PSG	12/11/2008	0	Check/Edit	12/17/08	KB
3-F	N03156	N162E085	0.23	2	11/18/2008	11/25/2008	11/26/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB
3-F	N03156	N162E086	0.23	2	11/17/2008	11/25/2008	11/26/2008 - NS	0	PSG	12/11/2008	0	Not Selected	-	KB

3-F McClellan MRS-3 F QC/QA DGM Data Tracking List														
Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-F	N03157	N163E084	0.23	2	12/4/2008	12/9/2008	1/2/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03157	N163E085	0.23	2	12/5/2008	12/15/2008	1/2/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03157	N163E086	0.23	2	12/8/2008	12/16/2008	1/2/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03157	N164E084	0.15	2	12/4/2008	12/9/2008	1/2/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03157	N164E085	0.21	2	12/5/2008	12/15/2008	1/2/2009 - NS	0	PSG	1/12/2009	0	Pass	-	KB
3-F	N03157	N164E086	0.23	2	12/8/2008	12/16/2008	1/2/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03157	N165E085	0.00	2	12/5/2008	12/15/2008	1/2/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03157	N165E086	0.05	2	12/8/2008	12/16/2008	1/2/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03158	N163E071	0.23	3	1/9/2009	1/14/2009	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03158	N163E072	0.23	3	1/8/2009	1/12/2009	1/15/2009 - NS	0	PSG	1/15/2009	0	Pass	-	KB
3-F	N03158	N163E073	0.23	3	1/7/2009	1/9/2009	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03158	N163E074	0.23	3	1/6/2009	1/8/2009	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03158	N164E071	0.23	3	1/9/2009	1/14/2009	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03158	N164E072	0.23	3	1/8/2009	1/12/2009	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03158	N164E073	0.23	3	1/7/2009	1/9/2009	1/15/2009	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03158	N164E074	0.23	3	1/6/2009	1/8/2009	1/15/2009	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N163E075	0.23	3	12/22/2008	12/29/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N163E076	0.23	3	12/21/2008	12/30/2008	1/15/2009	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N163E077	0.23	3	12/21/2008	12/30/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N163E078	0.06	3	12/21/2008	12/30/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N164E075	0.23	3	12/22/2008	12/29/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N164E076	0.23	3	12/21/2008	12/30/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03159	N164E077	0.23	3	12/21/2008	12/30/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Pass	-	KB
3-F	N03159	N164E078	0.05	3	12/21/2008	12/30/2008	1/15/2009 - NS	0	PSG	1/15/2009	0	Not Selected	-	KB
3-F	N03160	N165E071	0.23	3	12/15/2008	12/17/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N165E072	0.23	3	12/15/2008	12/18/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N165E073	0.23	3	12/16/2008	12/18/2008	1/7/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N165E074	0.23	3	12/16/2008	12/23/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N166E071	0.23	3	12/15/2008	12/17/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N166E072	0.23	3	12/15/2008	12/18/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N166E073	0.23	3	12/16/2008	12/18/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03160	N166E074	0.23	3	12/16/2008	12/23/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Pass	-	KB
3-F	N03161	N165E075	0.23	3	12/17/2008	12/22/2008	1/7/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03161	N165E076	0.23	3	12/17/2008	12/22/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Pass	-	KB
3-F	N03161	N165E077	0.23	3	12/18/2008	12/23/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03161	N165E078	0.04	3	12/18/2008	12/23/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03161	N166E075	0.23	3	12/17/2008	12/22/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03161	N166E076	0.23	3	12/17/2008	12/22/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03161	N166E077	0.23	3	12/18/2008	12/23/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03161	N166E078	0.04	3	12/18/2008	12/23/2008	1/7/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03162	N167E071	0.23	3	12/3/2008	12/9/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03162	N167E072	0.23	3	12/4/2008	12/9/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03162	N167E073	0.23	3	12/4/2008	12/15/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03162	N167E074	0.23	3	12/5/2008	12/15/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03162	N168E071	0.23	3	12/3/2008	12/9/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03162	N168E072	0.23	3	12/4/2008	12/9/2008	12/18/2008	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03162	N168E073	0.23	3	12/4/2008	12/15/2008	12/18/2008	0	PSG	12/19/2008	0	Pass	-	KB
3-F	N03162	N168E074	0.23	3	12/5/2008	12/15/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03163	N167E075	0.23	3	12/5/2008	12/15/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Pass	-	KB
3-F	N03163	N167E076	0.23	3	12/8/2008	12/16/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03163	N167E077	0.23	3	12/9/2008	12/16/2008	12/18/2008	0	PSG	12/19/2008	0	Not Selected	-	KB

3-F McClellan MRS-3 F QC/QA DGM Data Tracking List														
Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-F	N03163	N167E078	0.21	3	12/9/2008	12/16/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03163	N168E075	0.23	3	12/5/2008	12/15/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03163	N168E076	0.23	3	12/8/2008	12/16/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03163	N168E077	0.23	3	12/9/2008	12/16/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03163	N168E078	0.23	3	12/9/2008	12/16/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03164	N169E074	0.23	5	11/10/2008	11/13/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03164	N169E075	0.23	5	11/10/2008	11/14/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03164	N169E076	0.23	5	11/11/2008	11/18/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03164	N169E077	0.23	5	11/11/2008	11/20/2008	11/21/2008	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03164	N170E075	0.23	5	11/10/2008	11/14/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03164	N170E076	0.23	5	11/11/2008	11/18/2008	11/21/2008 - NS	0	PSG	11/24/2008	0	Not Selected	-	KB
3-F	N03164	N170E077	0.23	5	11/11/2008	11/20/2008	11/21/2008	0	PSG	11/25/2008	0	Pass	-	KB
3-F	N03165	N167E079	0.16	5	11/13/2008	11/19/2008	11/21/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03165	N168E079	0.23	5	11/13/2008	11/19/2008	11/21/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03165	N169E078	0.23	5	11/12/2008	11/20/2008	11/21/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03165	N169E079	0.23	5	11/12/2008	11/19/2008	11/21/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03165	N170E078	0.23	5	11/12/2008	11/20/2008	11/21/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03165	N170E079	0.23	5	11/12/2008	11/19/2008	11/21/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N167E080	0.12	5	11/13/2008	11/19/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N167E081	0.07	5	11/17/2008	11/21/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N168E080	0.23	5	11/13/2008	11/19/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N168E081	0.23	5	11/17/2008	11/21/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N169E080	0.23	5	11/17/2008	11/20/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N169E081	0.23	5	11/18/2008	11/24/2008	11/26/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N170E080	0.23	5	11/17/2008	11/20/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03166	N170E081	0.23	5	11/18/2008	11/24/2008	11/26/2008 - NS	0	PSG	1/5/2009	-	Pass	-	KB
3-F	N03167	N167E082	0.03	5	11/20/2008	11/24/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N167E083	0.00	5	11/20/2008	11/25/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N168E082	0.23	5	11/20/2008	11/24/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N168E083	0.21	5	11/20/2008	11/25/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N168E084	0.17	5	11/20/2008	11/26/2008	12/1/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N169E082	0.23	5	11/18/2008	11/25/2008	12/1/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N169E083	0.23	5	11/19/2008	11/26/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N169E084	0.23	5	11/19/2008	11/25/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03167	N170E082	0.23	5	11/18/2008	11/25/2008	12/1/2008 - NS	0	PSG	1/5/2009	1	Not Selected	-	KB
3-F	N03167	N170E083	0.23	5	11/19/2008	11/26/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Pass	-	KB
3-F	N03167	N170E084	0.23	5	11/19/2008	11/25/2008	12/1/2008	1	PSG	1/5/2009	1	Not Selected	-	KB
3-F	N03168	N166E086	0.08	5	12/2/2008	12/5/2008	12/8/2008 - NS	0	PSG	1/5/2009	1	Not Selected	-	KB
3-F	N03168	N167E086	0.18	5	12/2/2008	12/5/2008	12/8/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03168	N168E085	0.14	5	11/24/2008	12/3/2008	12/8/2008 - NS	0	PSG	1/5/2009	1	Not Selected	-	KB
3-F	N03168	N168E086	0.23	5	11/24/2008	12/4/2008	12/8/2008 - NS	0	PSG	1/5/2009	-	Pass	-	KB
3-F	N03168	N169E085	0.23	5	11/23/2008	12/4/2008	12/8/2008 - NS	0	PSG	1/5/2009	1	Not Selected	-	KB
3-F	N03168	N169E086	0.23	5	11/23/2008	12/3/2008	12/8/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03168	N170E085	0.23	5	11/23/2008	12/4/2008	12/8/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03168	N170E086	0.23	5	11/23/2008	12/3/2008	12/8/2008 - NS	1	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03169	N171E076	0.23	3	11/17/2008	11/21/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03169	N171E077	0.23	3	11/18/2008	11/26/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Pass	-	KB
3-F	N03169	N171E078	0.23	3	11/18/2008	11/26/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03169	N172E077	0.23	3	11/18/2008	11/26/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03169	N172E078	0.23	3	11/18/2008	11/26/2008	12/1/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03169	N173E077	0.23	3	11/18/2008	11/26/2008	12/1/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03169	N173E078	0.23	3	11/18/2008	11/26/2008	12/1/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03170	N171E079	0.23	3	11/19/2008	11/25/2008	12/29/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB

3-F McClellan MRS-3 F QC/QA DGM Data Tracking List														
Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-F	N03170	N171E080	0.23	3	11/20/2008	12/22/2008	12/29/2008 - NS	0	PSG	1/5/2009	-	Pass	-	KB
3-F	N03170	N172E079	0.23	3	11/19/2008	11/25/2008	12/29/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03170	N172E080	0.23	3	11/20/2008	12/22/2008	12/29/2008 - NS	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03170	N173E079	0.23	3	11/19/2008	11/25/2008	12/29/2008	0	PSG	1/5/2009	-	Not Selected	-	KB
3-F	N03170	N173E080	0.23	3	11/20/2008	12/22/2008	12/29/2008 - NS	0	PSG	1/5/2009	1	Not Selected	-	KB
3-F	N03171	N171E081	0.23	3	11/20/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03171	N171E082	0.23	3	11/23/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Pass	-	KB
3-F	N03171	N172E081	0.23	3	11/20/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03171	N172E082	0.23	3	11/23/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03171	N173E081	0.23	3	11/20/2008	12/4/2008	12/9/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03171	N173E082	0.23	3	11/23/2008	12/4/2008	12/9/2008	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03172	N171E083	0.23	3	11/23/2008	12/5/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03172	N171E084	0.23	3	11/24/2008	12/4/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03172	N172E083	0.23	3	11/23/2008	12/5/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03172	N172E084	0.23	3	11/24/2008	12/4/2008	12/18/2008	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03172	N173E083	0.23	3	11/23/2008	12/5/2008	12/18/2008 - NS	0	PSG	12/19/2008	1	Not Selected	-	KB
3-F	N03172	N173E084	0.23	3	11/24/2008	12/4/2008	12/18/2008 - NS	0	PSG	12/19/2008	0	Not Selected	-	KB
3-F	N03173	N171E085	0.23	3	12/3/2008	12/16/2008	1/6/2009	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03173	N171E086	0.23	3	12/2/2008	12/5/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03173	N172E085	0.23	3	12/3/2008	12/16/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03173	N172E086	0.23	3	12/2/2008	12/5/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03173	N173E085	0.23	3	12/3/2008	12/16/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Not Selected	-	KB
3-F	N03173	N173E086	0.23	3	12/2/2008	12/5/2008	1/6/2009 - NS	0	PSG	1/12/2009	0	Pass	-	KB
3-F	N03174	N174E078	0.23	3	11/10/2008	11/13/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03174	N174E079	0.23	3	11/6/2008	11/13/2008	11/24/2008	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03174	N174E080	0.23	3	11/6/2008	11/13/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03174	N175E079	0.23	3	11/5/2008	11/13/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03174	N175E080	0.23	3	11/5/2008	11/13/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03174	N176E080	0.23	3	11/6/2008	11/13/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Pass	-	KB
3-F	N03175	N174E081	0.23	3	11/10/2008	11/14/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03175	N174E082	0.23	3	11/11/2008	11/18/2008	11/24/2008	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03175	N175E081	0.23	3	11/10/2008	11/14/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03175	N175E082	0.23	3	11/11/2008	11/18/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03175	N176E081	0.23	3	11/10/2008	11/14/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Check Edit	12/2/08	KB
3-F	N03175	N176E082	0.23	3	11/11/2008	11/18/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03176	N174E083	0.23	3	11/11/2008	11/18/2008	11/24/2008	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03176	N174E084	0.23	3	11/12/2008	11/19/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03176	N175E083	0.23	3	11/11/2008	11/18/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03176	N175E084	0.23	3	11/12/2008	11/19/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Pass	-	KB
3-F	N03176	N176E083	0.23	3	11/11/2008	11/18/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03176	N176E084	0.23	3	11/12/2008	11/19/2008	11/24/2008	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03177	N174E085	0.23	3	11/13/2008	11/20/2008	11/24/2008	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03177	N174E086	0.23	3	11/13/2008	11/20/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03177	N175E085	0.23	3	11/13/2008	11/20/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03177	N175E086	0.18	3	11/13/2008	11/20/2008	11/24/2008 - NS	0	PSG	11/25/2008	1	Pass	-	KB
3-F	N03177	N176E085	0.23	3	11/13/2008	11/21/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03177	N176E086	0.18	3	11/13/2008	11/21/2008	11/24/2008 - NS	0	PSG	11/25/2008	1	Not Selected	-	KB
3-F	N03177	N176E087	0.01	3	11/13/2008	11/21/2008	11/24/2008 - NS	0	PSG	11/25/2008	0	Not Selected	-	KB
3-F	N03178	N177E081	0.23	3	11/5/2008	11/11/2008	11/17/2008 - NS	0	PSG	12/3/2008	0	Pass	-	KB
3-F	N03178	N177E082	0.23	3	11/4/2008	11/11/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03178	N177E083	0.23	3	11/4/2008	11/12/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03178	N178E081	0.23	3	11/5/2008	11/11/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03178	N178E082	0.23	3	11/4/2008	11/11/2008	11/17/2008 - NS	0	PSG	12/1/2008	1	Not Selected	-	KB
3-F	N03178	N178E083	0.23	3	11/4/2008	11/12/2008	11/17/2008	0	PSG	12/1/2008	0	Not Selected	-	KB

3-F McClellan MRS-3 F QC/QA DGM Data Tracking List														
Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-F	N03179	N177E084	0.23	3	11/3/2008	11/7/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03179	N177E085	0.23	3	11/3/2008	11/10/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03179	N177E086	0.23	3	10/30/2008	11/7/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03179	N177E087	0.15	3	10/30/2008	11/7/2008	11/17/2008 - NS	0	PSG	12/1/2008	2	Not Selected	-	KB
3-F	N03179	N177E088	0.00	3	10/30/2008	11/7/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03179	N178E084	0.23	3	11/3/2008	11/7/2008	11/17/2008 - NS	0	PSG	12/3/2008	0	Pass	-	KB
3-F	N03179	N178E085	0.23	3	11/3/2008	11/10/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03179	N178E086	0.23	3	10/30/2008	11/7/2008	11/17/2008	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03179	N178E087	0.21	3	10/29/2008	11/13/2008	11/17/2008 - NS	0	PSG	12/1/2008	1	Not Selected	-	KB
3-F	N03179	N178E088	0.01	3	10/29/2008	11/13/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03180	N179E081	0.23	3	10/23/2008	10/31/2008	11/16/2008 - NS	0	PSG	12/1/2008	1	Not Selected	-	KB
3-F	N03180	N179E082	0.23	3	10/23/2008	11/3/2008	11/16/2008	0	PSG	12/1/2008	1	Not Selected	-	KB
3-F	N03180	N179E083	0.23	3	10/27/2008	10/29/2008	11/16/2008	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03180	N179E084	0.23	3	10/27/2008	11/4/2008	11/16/2008	0	PSG	12/1/2008	1	Not Selected	-	KB
3-F	N03180	N180E081	0.02	3	10/23/2008	10/31/2008	11/16/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03180	N180E082	0.09	3	10/23/2008	11/3/2008	11/16/2008 - NS	0	PSG	12/1/2008	1	Not Selected	-	KB
3-F	N03180	N180E083	0.17	3	10/27/2008	10/29/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03180	N180E084	0.22	3	10/27/2008	11/4/2008	11/16/2008 - NS	1	PSG	12/3/2008	0	Check/Edit	12/11/08	KB
3-F	N03180	N181E084	0.01	3	10/27/2008	11/4/2008	11/16/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N179E085	0.23	3	10/28/2008	11/13/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N179E086	0.23	3	10/29/2008	11/14/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N179E087	0.11	3	10/29/2008	11/5/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N180E085	0.23	3	10/28/2008	11/13/2008	11/17/2008	1	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N180E086	0.21	3	10/29/2008	11/14/2008	11/17/2008 - NS	0	PSG	12/3/2008	0	Check/Edit	12/11/08	KB
3-F	N03181	N180E087	0.01	3	10/29/2008	11/5/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N181E085	0.07	3	10/28/2008	11/13/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03181	N181E086	0.06	3	10/29/2008	11/14/2008	11/17/2008 - NS	0	PSG	12/1/2008	0	Not Selected	-	KB
3-F	N03142	CN149E071	0.23	3	4/22/2009	4/30/2009	5/1/2009	0	PSG	5/1/2009	0	Not Selected	-	KB
3-F	N03143	CN150E071	0.23	3	4/22/2009	4/30/2009	5/1/2009	1	PSG	5/12/2009	0	Not Selected	-	KB
3-F	N03144	CN154E071	0.23	3	4/22/2009	4/29/2009	4/30/2009	0	PSG	5/1/2009	0	Not Selected	-	KB
3-F	N03145	CN155E071	0.23	3	4/23/2009	4/30/2009	5/5/2009	0	PSG	5/12/2009	0	Pass	-	KB
3-F	N03148	CN158E082	0.23	3	4/23/2009	4/29/2009	4/30/2009	0	PSG	5/1/2009	0	Not Selected	-	KB
3-F	N03150	CN159E082	0.23	3	4/23/2009	4/29/2009	4/30/2009	0	PSG	5/1/2009	0	Not Selected	-	KB
3-F	N03152	CN162E073	0.23	3	4/27/2009	5/1/2009	5/4/2009	0	PSG	5/12/2009	0	Not Selected	-	KB
3-F	N03153	CN162E074	0.23	3	4/27/2009	4/30/2009	5/1/2009	0	PSG	5/1/2009	0	Not Selected	-	KB
3-F	N03159	CN164E077	0.23	3	4/28/2009	5/4/2009	5/5/2009	0	PSG	5/12/2009	0	Not Selected	-	KB
3-F	N03161	CN165E077	0.23	3	4/28/2009	5/1/2009	5/4/2009	0	PSG	5/12/2009	0	Not Selected	-	KB
3-F	N03178	CN178E083	0.23	3	5/18/2009	5/21/2009	5/26/2009	0	PSG	6/1/2009	1	Not Selected	-	KB
3-F	N03179	CN178E084	0.23	3	5/18/2009	5/20/2009	5/26/2009	0	PSG	6/1/2009	0	Not Selected	-	KB
3-F	SN003	N175E0861S		2	9/2/2009	9/10/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Not Selected	-	KB
3-F	SN003	N175E0871S		2	9/10/2009	9/14/2009	9/16/2009	1	PSG	9/24/2009	0	Not Selected	-	KB
3-F	SN003	N175E0881S		2	9/10/2009	9/15/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Not Selected	-	KB
3-F	SN003	N176E0861S		2	9/2/2009	9/10/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Pass	-	KB
3-F	SN003	N176E0871S		2	9/9/2009	9/11/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Not Selected	-	KB
3-F	SN003	N176E0881S		2	9/10/2009	9/15/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Not Selected	-	KB
3-F	SN003	N177E0871S		2	9/9/2009	9/11/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Not Selected	-	KB
3-F	SN003	N177E0881S		2	9/10/2009	9/14/2009	9/16/2009 - NS	0	PSG	9/24/2009	0	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03182	N134E060	0.23	2	3/9/2009	3/11/2009	3/12/2009	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03182	N134E061	0.23	2	3/9/2009	3/11/2009	3/12/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03182	N134E062	0.23	2	3/10/2009	3/12/2009	3/12/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03182	N134E063	0.23	2	3/10/2009	3/12/2009	3/12/2009 - NS	0	PSG	3/17/2009	1	Pass	-	KB
3-G	N03182	N135E060	0.23	2	3/9/2009	3/11/2009	3/12/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03182	N135E061	0.23	2	3/9/2009	3/11/2009	3/12/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03182	N135E062	0.23	2	3/10/2009	3/12/2009	3/12/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03182	N135E063	0.23	2	3/10/2009	3/12/2009	3/12/2009	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03183	N134E064	0.23	3	2/22/2009	2/25/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03183	N134E065	0.23	3	2/19/2009	2/25/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03183	N134E066	0.23	3	2/19/2009	2/25/2009	3/2/2009	1	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03183	N134E067	0.23	3	2/18/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03183	N135E064	0.23	3	2/22/2009	2/25/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03183	N135E065	0.23	3	2/19/2009	2/25/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03183	N135E066	0.23	3	2/19/2009	2/25/2009	3/2/2009	0	PSG	3/6/2009	0	Pass	-	KB
3-G	N03183	N135E067	0.23	3	2/18/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/6/2009	1	Not Selected	-	KB
3-G	N03184	N134E068	0.23	3	2/12/2009	2/17/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N134E069	0.23	3	2/12/2009	2/18/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N134E070	0.23	3	2/16/2009	2/19/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N134E071	0.23	3	2/17/2009	2/24/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N135E068	0.23	3	2/12/2009	2/17/2009	2/25/2009	1	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N135E069	0.23	3	2/12/2009	2/18/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N135E070	0.23	3	2/16/2009	2/19/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03184	N135E071	0.23	3	2/17/2009	2/24/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Pass	-	KB
3-G	N03185	N136E060	0.23	2	3/8/2009	3/10/2009	3/11/2009	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N136E061	0.23	2	3/8/2009	3/10/2009	3/11/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N136E062	0.23	2	3/4/2009	3/9/2009	3/11/2009	1	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N136E063	0.23	2	3/3/2009	3/5/2009	3/11/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N137E060	0.23	2	3/8/2009	3/10/2009	3/11/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N137E061	0.23	2	3/8/2009	3/10/2009	3/11/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N137E062	0.23	2	3/4/2009	3/9/2009	3/11/2009 - NS	0	PSG	3/17/2009	0	Not Selected	-	KB
3-G	N03185	N137E063	0.23	2	3/3/2009	3/5/2009	3/11/2009 - NS	0	PSG	3/17/2009	0	Pass	-	KB
3-G	N03186	N136E064	0.23	2	3/3/2009	3/5/2009	3/5/2009 - NS	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N136E065	0.23	2	2/25/2009	3/3/2009	3/5/2009 - NS	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N136E066	0.23	2	2/25/2009	3/3/2009	3/5/2009	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N136E067	0.23	2	2/24/2009	2/27/2009	3/5/2009	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N137E064	0.23	2	3/3/2009	3/5/2009	3/5/2009 - NS	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N137E065	0.23	2	2/25/2009	3/3/2009	3/5/2009 - NS	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N137E066	0.23	2	2/25/2009	3/3/2009	3/5/2009 - NS	0	PSG	3/9/2009	0	Not Selected	-	KB
3-G	N03186	N137E067	0.23	2	2/24/2009	2/27/2009	3/5/2009 - NS	0	PSG	3/9/2009	0	Pass	-	KB
3-G	N03187	N136E068	0.23	2	2/24/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03187	N136E069	0.23	2	2/23/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03187	N136E070	0.23	2	2/22/2009	2/25/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03187	N136E071	0.23	2	2/22/2009	2/26/2009	3/2/2009	1	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03187	N137E068	0.23	2	2/24/2009	2/26/2009	3/2/2009	0	PSG	3/6/2009	0	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03187	N137E069	0.23	2	2/23/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Not Selected	-	KB
3-G	N03187	N137E070	0.23	2	2/22/2009	2/25/2009	3/2/2009 - NS	0	PSG	3/6/2009	1	Not Selected	-	KB
3-G	N03187	N137E071	0.23	2	2/22/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/6/2009	0	Pass	-	KB
3-G	N03188	N138E060	0.23	2	2/5/2009	2/10/2009	2/12/2009 - NS	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03188	N138E061	0.23	2	2/5/2009	2/10/2009	2/12/2009 - NS	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03188	N138E062	0.23	2	2/9/2009	2/11/2009	2/12/2009	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03188	N139E060	0.23	2	2/5/2009	2/10/2009	2/12/2009 - NS	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03188	N139E061	0.23	2	2/5/2009	2/10/2009	2/12/2009 - NS	0	PSG	2/19/2009	1	Pass	-	KB
3-G	N03188	N139E062	0.23	2	2/9/2009	2/11/2009	2/12/2009	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03189	N138E063	0.23	2	2/16/2009	2/19/2009	2/23/2009 - NS	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03189	N138E064	0.23	2	2/17/2009	2/20/2009	2/23/2009 - NS	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03189	N138E065	0.23	2	2/17/2009	2/20/2009	2/23/2009 - NS	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03189	N138E066	0.23	2	2/18/2009	2/20/2009	2/23/2009	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03189	N139E063	0.23	2	2/16/2009	2/19/2009	2/23/2009 - NS	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03189	N139E064	0.23	2	2/17/2009	2/20/2009	2/23/2009 - NS	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03189	N139E065	0.23	2	2/17/2009	2/20/2009	2/23/2009 - NS	0	PSG	2/24/2009	0	Pass	-	KB
3-G	N03189	N139E066	0.23	2	2/18/2009	2/20/2009	2/23/2009	0	PSG	2/24/2009	0	Not Selected	-	KB
3-G	N03190	N138E067	0.23	2	2/18/2009	2/20/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03190	N138E068	0.23	2	2/19/2009	2/23/2009	2/25/2009	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03190	N138E069	0.23	2	2/19/2009	2/24/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03190	N138E070	0.23	2	2/22/2009	2/24/2009	2/25/2009 - NS	0	PSG	3/2/2009	1	Not Selected	-	KB
3-G	N03190	N139E067	0.23	2	2/18/2009	2/20/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03190	N139E068	0.23	2	2/19/2009	2/23/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Pass	-	KB
3-G	N03190	N139E069	0.23	2	2/19/2009	2/24/2009	2/25/2009 - NS	0	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03190	N139E070	0.23	2	2/22/2009	2/24/2009	2/25/2009	1	PSG	3/2/2009	0	Not Selected	-	KB
3-G	N03191	N140E060	0.23	2	1/26/2009	1/30/2009	2/3/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N140E061	0.23	2	1/27/2009	1/29/2009	2/3/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N140E062	0.23	2	1/27/2009	1/29/2009	2/3/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N140E063	0.23	2	1/28/2009	2/2/2009	2/3/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N141E060	0.23	2	1/26/2009	1/30/2009	2/3/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N141E061	0.23	2	1/27/2009	1/29/2009	2/3/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N141E062	0.23	2	1/27/2009	1/29/2009	2/3/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03191	N141E063	0.23	2	1/28/2009	2/2/2009	2/3/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03192	N140E064	0.23	3	2/2/2009	2/4/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03192	N140E065	0.23	3	2/2/2009	2/4/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03192	N140E066	0.23	3	2/2/2009	2/4/2009	2/5/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03192	N141E064	0.23	3	2/2/2009	2/4/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Pass	-	KB
3-G	N03192	N141E065	0.23	3	2/2/2009	2/4/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03192	N141E066	0.23	3	2/2/2009	2/4/2009	2/5/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03193	N140E067	0.23	3	2/3/2009	2/5/2009	2/10/2009 - NS	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03193	N140E068	0.23	3	2/3/2009	2/5/2009	2/10/2009 - NS	0	PSG	2/19/2009	0	Pass	-	KB
3-G	N03193	N140E069	0.23	3	2/4/2009	2/6/2009	2/10/2009 - NS	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03193	N140E070	0.23	3	2/4/2009	2/6/2009	2/10/2009 - NS	1	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03193	N141E067	0.23	3	2/3/2009	2/5/2009	2/10/2009 - NS	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03193	N141E068	0.23	3	2/3/2009	2/5/2009	2/10/2009	0	PSG	2/19/2009	0	Not Selected	-	KB
3-G	N03193	N141E069	0.23	3	2/4/2009	2/6/2009	2/10/2009	0	PSG	2/19/2009	1	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03193	N141E070	0.23	3	2/4/2009	2/6/2009	2/10/2009 - NS	0	PSG	2/19/2009	1	Not Selected	-	KB
3-G	N03194	N142E060	0.23	2	1/26/2009	1/28/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03194	N142E061	0.23	2	1/22/2009	1/27/2009	1/30/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03194	N142E062	0.23	2	1/22/2009	1/27/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03194	N142E063	0.23	2	1/21/2009	1/26/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Pass	-	KB
3-G	N03194	N143E060	0.23	2	1/26/2009	1/28/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03194	N143E061	0.23	2	1/22/2009	1/27/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03194	N143E062	0.23	2	1/22/2009	1/27/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03194	N143E063	0.23	2	1/21/2009	1/26/2009	1/30/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03195	N142E064	0.23	2	1/21/2009	1/23/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03195	N142E065	0.23	2	1/20/2009	1/22/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03195	N142E066	0.23	2	1/20/2009	1/22/2009	1/28/2009	1	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03195	N143E064	0.23	2	1/21/2009	1/23/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03195	N143E065	0.23	2	1/20/2009	1/22/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Pass	-	KB
3-G	N03195	N143E066	0.23	2	1/20/2009	1/22/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03196	N143E067	0.23	2	1/19/2009	1/21/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03196	N142E068	0.23	2	1/19/2009	1/22/2009	1/28/2009	1	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03196	N142E069	0.23	2	1/15/2009	1/21/2009	1/28/2009 - NS	2	PSG	1/30/2009	1	Not Selected	-	KB
3-G	N03196	N142E070	0.23	2	1/15/2009	1/20/2009	1/28/2009 - NS	0	PSG	1/30/2009	1	Not Selected	-	KB
3-G	N03196	N143E067	0.23	2	1/19/2009	1/21/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03196	N143E068	0.23	2	1/19/2009	1/22/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03196	N143E069	0.23	2	1/15/2009	1/21/2009	1/28/2009	2	PSG	1/30/2009	0	Pass	-	KB
3-G	N03196	N143E070	0.23	2	1/15/2009	1/20/2009	1/28/2009 - NS	0	PSG	1/30/2009	0	Not Selected	-	KB
3-G	N03197	N144E060	0.23	2	12/8/2008	12/18/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N144E061	0.23	2	12/9/2008	12/18/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N144E062	0.23	2	12/9/2008	12/18/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N144E063	0.23	2	12/15/2008	12/17/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N145E060	0.23	2	12/8/2008	12/18/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N145E061	0.23	2	12/9/2008	12/18/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N145E062	0.23	2	12/9/2008	12/18/2008	1/8/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03197	N145E063	0.23	2	12/15/2008	12/17/2008	1/8/2009	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03198	N144E064	0.23	2	12/15/2008	12/19/2008	1/13/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03198	N144E065	0.23	1	12/21/2008	12/30/2008	1/13/2009 - NS	0	PSG	1/19/2009	2	Not Selected	-	KB
3-G	N03198	N144E066	0.23	1	12/21/2008	12/30/2008	1/13/2009	2	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03198	N144E067	0.23	1	1/6/2009	1/8/2009	1/13/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03198	N145E064	0.23	2	12/15/2008	12/19/2008	1/13/2009 - NS	0	PSG	1/19/2009	0	Pass	-	KB
3-G	N03198	N145E065	0.23	1	12/21/2008	12/30/2008	1/13/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03198	N145E066	0.23	1	12/21/2008	12/30/2008	1/13/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03198	N145E067	0.23	1	1/6/2009	1/8/2009	1/13/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03199	N144E068	0.23	2	1/12/2009	1/15/2009	1/20/2009 - NS	0	PSG	1/26/2009	0	Pass	-	KB
3-G	N03199	N144E069	0.23	2	1/12/2009	1/16/2009	1/20/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03199	N144E070	0.23	2	1/13/2009	1/19/2009	1/20/2009	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03199	N145E068	0.23	2	1/12/2009	1/15/2009	1/20/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03199	N145E069	0.23	2	1/12/2009	1/16/2009	1/20/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03199	N145E070	0.23	2	1/13/2009	1/19/2009	1/20/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03200	N146E061	0.23	3	1/21/2009	1/23/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03200	N146E062	0.23	3	1/22/2009	1/27/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03200	N146E063	0.23	3	1/22/2009	1/28/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Pass	-	KB
3-G	N03200	N146E064	0.23	3	1/26/2009	1/29/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03200	N147E061	0.23	3	1/21/2009	1/23/2009	1/30/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03200	N147E062	0.23	3	1/22/2009	1/27/2009	1/30/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03200	N147E063	0.23	3	1/22/2009	1/28/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03200	N147E064	0.23	3	1/26/2009	1/29/2009	1/30/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-G	N03201	N146E065	0.23	3	1/26/2009	1/29/2009	2/2/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03201	N146E066	0.23	3	1/27/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/9/2009	0	Pass	-	KB
3-G	N03201	N146E067	0.23	3	1/27/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03201	N147E065	0.23	3	1/26/2009	1/29/2009	2/2/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03201	N147E066	0.23	3	1/27/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03201	N147E067	0.23	3	1/27/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03202	N146E068	0.23	3	1/28/2009	2/2/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Pass	-	KB
3-G	N03202	N146E069	0.23	3	1/28/2009	2/3/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03202	N146E070	0.23	3	1/29/2009	2/3/2009	2/5/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03202	N147E068	0.23	3	1/28/2009	2/2/2009	2/5/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03202	N147E069	0.23	3	1/28/2009	2/3/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03202	N147E070	0.23	3	1/29/2009	2/3/2009	2/5/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-G	N03203	N148E062	0.23	4	12/21/2008	12/24/2008	1/25/2009 - NS	1	PSG	1/29/2009	1	Not Selected	-	KB
3-G	N03203	N148E063	0.23	4	12/22/2008	12/29/2008	1/25/2009 - NS	1	PSG	1/29/2009	1	Pass	-	KB
3-G	N03203	N148E064	0.23	2	1/12/2009	1/15/2009	1/25/2009 - NS	1	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03203	N149E062	0.23	4	12/21/2008	12/24/2008	1/25/2009	3	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03203	N149E063	0.23	4	12/22/2008	12/29/2008	1/25/2009 - NS	2	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03203	N149E064	0.23	2	1/12/2009	1/15/2009	1/25/2009	2	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03204	N148E065	0.23	3	1/15/2009	1/20/2009	1/25/2009 - NS	0	PSG	1/29/2009	0	Pass	-	KB
3-G	N03204	N148E066	0.23	3	1/19/2009	1/21/2009	1/25/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03204	N148E067	0.23	3	1/19/2009	1/21/2009	1/25/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03204	N149E065	0.23	3	1/15/2009	1/20/2009	1/25/2009 - NS	3	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03204	N149E066	0.23	3	1/19/2009	1/21/2009	1/25/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03204	N149E067	0.23	3	1/19/2009	1/21/2009	1/25/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03205	N148E068	0.23	3	1/20/2009	1/22/2009	1/28/2009	0	PSG	1/29/2009	0	Pass	-	KB
3-G	N03205	N148E069	0.23	3	1/20/2009	1/22/2009	1/28/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03205	N148E070	0.23	3	1/21/2009	1/23/2009	1/28/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03205	N149E068	0.23	3	1/20/2009	1/22/2009	1/28/2009 - NS	2	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03205	N149E069	0.23	3	1/20/2009	1/22/2009	1/28/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03205	N149E070	0.23	3	1/21/2009	1/23/2009	1/28/2009 - NS	0	PSG	1/29/2009	0	Not Selected	-	KB
3-G	N03206	N150E063	0.23	4	12/15/2008	12/19/2008	1/12/2009	2	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03206	N150E064	0.23	4	12/16/2008	12/19/2008	1/12/2009 - NS	1	PSG	1/19/2009	1	Not Selected	-	KB
3-G	N03206	N150E065	0.23	4	12/16/2008	12/22/2008	1/12/2009 - NS	1	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03206	N150E066	0.23	4	12/17/2008	12/22/2008	1/12/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03206	N151E064	0.23	4	12/16/2008	12/19/2008	1/12/2009	3	PSG	1/19/2009	0	Pass	-	KB
3-G	N03206	N151E065	0.23	4	12/16/2008	12/22/2008	1/12/2009 - NS	0	PSG	1/19/2009	2	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03206	N151E066	0.23	4	12/17/2008	12/22/2008	1/12/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N150E067	0.23	4	12/17/2009	12/22/2009	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N150E068	0.23	4	12/18/2008	12/22/2008	1/10/2009	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N150E069	0.23	4	12/18/2008	12/23/2008	1/10/2009	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N150E070	0.23	4	12/21/2008	12/30/2008	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N151E067	0.23	4	12/17/2009	12/22/2009	1/10/2009 - NS	0	PSG	1/19/2009	0	Pass	-	KB
3-G	N03207	N151E068	0.23	4	12/18/2008	12/22/2008	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N151E069	0.23	4	12/18/2008	12/23/2008	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03207	N151E070	0.23	4	12/21/2008	12/30/2008	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03208	N152E065	0.23	4	12/8/2008	12/15/2008	1/12/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03208	N152E066	0.23	4	12/8/2008	12/16/2008	1/12/2009	3	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03208	N152E067	0.23	4	12/9/2008	12/17/2008	1/12/2009 - NS	1	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03208	N153E065	0.23	4	12/8/2008	12/15/2008	1/12/2009 - NS	2	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03208	N153E066	0.23	4	12/8/2008	12/16/2008	1/12/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03208	N153E067	0.23	4	12/9/2008	12/17/2008	1/12/2009 - NS	0	PSG	1/19/2009	1	Pass	-	KB
3-G	N03209	N152E068	0.23	4	12/9/2008	12/18/2008	1/10/2009	1	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03209	N152E069	0.23	4	12/9/2008	12/18/2008	1/10/2009	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03209	N152E070	0.23	4	12/15/2008	12/17/2008	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03209	N153E068	0.23	4	12/9/2008	12/18/2008	1/10/2009 - NS	2	PSG	1/19/2009	0	Pass	-	KB
3-G	N03209	N153E069	0.23	4	12/9/2008	12/18/2008	1/10/2009 - NS	0	PSG	1/19/2009	0	Not Selected	-	KB
3-G	N03209	N153E070	0.23	4	12/15/2008	12/17/2008	1/10/2009 - NS	1	PSG	1/19/2009	1	Not Selected	-	KB
3-G	N03210	N154E066	0.23	3	1/12/2009	1/15/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03210	N154E067	0.23	3	1/12/2009	1/14/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03210	N154E068	0.23	3	1/13/2009	1/16/2009	1/21/2009 - NS	0	PSG	1/26/2009	1	Not Selected	-	KB
3-G	N03210	N155E066	0.23	3	1/12/2009	1/15/2009	1/21/2009 - NS	1	PSG	1/26/2009	2	Not Selected	-	KB
3-G	N03210	N155E067	0.23	3	1/12/2009	1/14/2009	1/21/2009	3	PSG	1/26/2009	0	Pass	-	KB
3-G	N03210	N155E068	0.23	3	1/13/2009	1/16/2009	1/21/2009 - NS	0	PSG	1/26/2009	1	Not Selected	-	KB
3-G	N03211	N156E066	0.23	1	12/15/2008	12/19/2008	1/8/2009 - NS	2	PSG	1/26/2009	1	Not Selected	-	KB
3-G	N03211	N156E067	0.23	1	12/16/2008	12/19/2008	1/8/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03211	N156E068	0.23	1	12/16/2008	12/22/2008	1/8/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03211	N157E066	0.23	1	12/15/2008	12/19/2008	1/8/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03211	N157E067	0.23	1	12/16/2008	12/19/2008	1/8/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03211	N157E068	0.23	1	12/16/2008	12/22/2008	1/8/2009	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03212	N154E069	0.23	3	1/13/2009	1/16/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Pass	-	KB
3-G	N03212	N154E070	0.23	3	1/14/2009	1/16/2009	1/21/2009 - NS	0	PSG	1/26/2009	1	Not Selected	-	KB
3-G	N03212	N155E069	0.23	3	1/13/2009	1/16/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03212	N155E070	0.23	3	1/14/2009	1/16/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03212	N156E069	0.23	3	1/14/2009	1/20/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03212	N156E070	0.23	3	1/15/2009	1/20/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03212	N157E069	0.23	3	1/14/2009	1/20/2009	1/21/2009	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03212	N157E070	0.23	3	1/15/2009	1/20/2009	1/21/2009 - NS	0	PSG	1/26/2009	0	Not Selected	-	KB
3-G	N03213	N158E066	0.23	1	12/9/2008	12/29/2008	1/7/2009 - NS	2	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03213	N158E067	0.23	1	12/9/2008	12/30/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03213	N158E068	0.23	1	12/9/2008	12/3/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Pass	-	KB
3-G	N03213	N159E066	0.23	1	12/9/2008	12/29/2008	1/7/2009 - NS	0	PSG	1/17/2009	1	Not Selected	-	KB
3-G	N03213	N159E067	0.23	1	12/9/2008	12/30/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03213	N159E068	0.23	1	12/9/2008	12/3/2008	1/7/2009	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03214	N160E066	0.23	1	12/2/2008	12/8/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03214	N160E067	0.23	1	12/3/2008	12/8/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03214	N160E068	0.23	1	12/3/2008	12/17/2008	1/7/2009	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03214	N161E066	0.23	1	12/2/2008	12/8/2008	1/7/2009 - NS	0	PSG	1/17/2009	1	Not Selected	-	KB
3-G	N03214	N161E067	0.23	1	12/3/2008	12/8/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03214	N161E068	0.23	1	12/3/2008	12/17/2008	1/7/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N158E069	0.23	1	12/8/2008	12/17/2008	1/16/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N158E070	0.23	1	12/8/2008	12/17/2008	1/16/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N159E069	0.23	1	12/8/2008	12/17/2008	1/16/2009	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N159E070	0.23	1	12/8/2008	12/17/2008	1/16/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N160E069	0.23	1	12/4/2008	12/16/2008	1/16/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N160E070	0.23	1	12/4/2008	1/14/2009	1/16/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N161E069	0.23	1	12/4/2008	12/16/2008	1/16/2009 - NS	0	PSG	1/17/2009	0	Not Selected	-	KB
3-G	N03215	N161E070	0.23	1	12/4/2008	1/14/2009	1/16/2009 - NS	0	PSG	1/17/2009	0	Pass	-	KB
3-G	N03216	N162E066	0.23	1	12/2/2008	12/8/2008	1/8/2009 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03216	N162E067	0.23	1	11/24/2008	12/5/2008	1/8/2009	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03216	N163E066	0.23	1	12/2/2008	12/8/2008	1/8/2009 - NS	0	PSG	1/16/2009	0	Pass	-	KB
3-G	N03216	N163E067	0.23	1	11/24/2008	12/5/2008	1/8/2009 - NS	0	PSG	1/16/2009	1	Not Selected	-	KB
3-G	N03216	N164E067	0.23	1	11/24/2008	12/8/2008	1/8/2009 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03216	N165E067	0.23	1	11/24/2008	12/8/2008	1/8/2009 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03217	N162E068	0.23	1	11/20/2008	11/26/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03217	N162E069	0.23	1	11/20/2008	11/26/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Pass	-	KB
3-G	N03217	N162E070	0.23	1	11/23/2008	12/3/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03217	N163E068	0.23	1	11/20/2008	11/26/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03217	N163E069	0.23	1	11/20/2008	11/26/2008	12/15/2008	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03217	N163E070	0.23	1	11/23/2008	12/3/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03218	N164E068	0.23	1	11/19/2008	11/24/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03218	N164E069	0.23	1	11/19/2008	11/24/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03218	N164E070	0.23	1	11/19/2008	11/24/2008	12/15/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03218	N165E068	0.23	1	11/19/2008	12/1/2008	12/15/2008 - NS	0	PSG	1/16/2009	1	Not Selected	-	KB
3-G	N03218	N165E069	0.23	1	11/19/2008	12/1/2008	12/15/2008	1	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03218	N165E070	0.23	1	11/19/2008	12/1/2008	12/15/2008 - NS	0	PSG	1/16/2009	1	Pass	-	KB
3-G	N03219	N166E068	0.23	1	11/18/2008	11/21/2008	12/8/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03219	N166E069	0.23	1	11/17/2008	11/21/2008	12/8/2008	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03219	N166E070	0.23	1	11/17/2008	11/24/2008	12/8/2008	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03219	N167E069	0.23	1	11/17/2008	11/21/2008	12/8/2008 - NS	0	PSG	1/16/2009	1	Not Selected	-	KB
3-G	N03219	N167E070	0.23	1	11/17/2008	11/24/2008	12/8/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03219	N168E070	0.23	1	11/17/2008	11/24/2008	12/8/2008 - NS	0	PSG	1/16/2009	0	Not Selected	-	KB
3-G	N03211	CN157E068	0.23	4	7/8/2009	7/13/2009	7/14/2009	0	PSG	7/26/2009	0	Not Selected	-	KB
3-G	N03212	CN157E069	0.23	4	7/8/2009	7/10/2009	7/14/2009	0	PSG	7/26/2009	0	Not Selected	-	KB
3-G	N03191	CN140E063	0.23	4	7/8/2009	7/14/2009	7/16/2009	0	PSG	7/26/2009	0	Not Selected	-	KB
3-G	N03192	CN140E064	0.23	4	7/8/2009	7/15/2009	7/16/2009	0	PSG	7/26/2009	0	Not Selected	-	KB
3-G	N03209	CN153E069	0.23	3	7/27/2009	7/29/2009	7/31/2009	0	PSG	8/3/2009	0	Not Selected	-	KB
3-G	N03212	CN154E069	0.23	3	7/27/2009	7/29/2009	7/31/2009	0	PSG	8/3/2009	0	Not Selected	-	KB
3-G	N03206	CN151E066	0.23	2	8/17/2009	8/19/2009	8/20/2009	0	PSG	9/22/2009	0	Not Selected	-	KB

3-G McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check- edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-G	N03207	CN151E067	0.23	2	8/18/2009	8/20/2009	8/21/2009	0	PSG	9/22/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03220	N107E038	0.23	2	4/17/2009	4/22/2009	4/24/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03220	N107E039	0.23	2	4/16/2009	4/22/2009	4/24/2009 - NS	2	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03220	N107E040	0.23	2	4/16/2009	4/21/2009	4/24/2009	2	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03220	N107E041	0.23	2	4/15/2009	4/20/2009	4/24/2009 - NS	1	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03220	N108E038	0.23	2	4/17/2009	4/22/2009	4/24/2009 - NS	0	PSG	4/28/2009	0	Pass	-	KB
3-H	N03220	N108E039	0.23	2	4/16/2009	4/22/2009	4/24/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03220	N108E040	0.23	2	4/16/2009	4/21/2009	4/24/2009	2	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03220	N108E041	0.23	2	4/15/2009	4/20/2009	4/24/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03221	N109E038	0.23	2	4/20/2009	4/28/2009	4/29/2009 - NS	0	PSG	5/8/2009	2	Pass	-	KB
3-H	N03221	N109E039	0.23	2	4/20/2009	4/23/2009	4/29/2009	2	PSG	5/8/2009	1	Not Selected	-	KB
3-H	N03221	N110E038	0.23	2	4/20/2009	4/28/2009	4/29/2009 - NS	0	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03221	N110E039	0.23	2	4/20/2009	4/23/2009	4/29/2009 - NS	0	PSG	5/8/2009	1	Not Selected	-	KB
3-H	N03221	N111E038	0.23	2	4/21/2009	4/24/2009	4/29/2009 - NS	0	PSG	5/8/2009	1	Not Selected	-	KB
3-H	N03221	N111E039	0.23	2	4/21/2009	4/24/2009	4/29/2009	1	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N109E040	0.23	2	4/22/2009	4/30/2009	5/5/2009 - NS	1	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N109E041	0.23	2	4/22/2009	4/30/2009	5/5/2009 - NS	0	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N109E042	0.23	2	4/23/2009	4/29/2009	5/5/2009 - NS	0	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N110E040	0.23	2	4/22/2009	4/28/2009	5/5/2009	0	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N110E041	0.23	2	4/22/2009	4/28/2009	5/5/2009 - NS	0	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N110E042	0.23	2	4/23/2009	4/29/2009	5/5/2009 - NS	0	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N111E040	0.23	2	4/21/2009	4/29/2009	5/5/2009	1	PSG	5/8/2009	0	Not Selected	-	KB
3-H	N03222	N111E041	0.23	2	4/21/2009	4/29/2009	5/5/2009 - NS	0	PSG	5/8/2009	0	Pass	-	KB
3-H	N03223	N112E038	0.23	2	4/28/2009	5/5/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03223	N112E039	0.23	2	4/28/2009	5/5/2009	5/12/2009	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03223	N112E040	0.23	2	4/27/2009	4/30/2009	5/12/2009	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03223	N112E041	0.23	2	4/23/2009	4/29/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03223	N113E038	0.23	2	4/29/2009	5/5/2009	5/12/2009 - NS	0	PSG	5/21/2009	0	Pass	-	KB
3-H	N03223	N113E039	0.23	2	4/29/2009	5/5/2009	5/12/2009	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03223	N113E040	0.23	2	4/27/2009	4/30/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03223	N113E041	0.23	2	4/27/2009	4/30/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03224	N114E038	0.23	2	4/29/2009	5/6/2009	5/12/2009 - NS	0	PSG	5/21/2009	0	Pass	-	KB
3-H	N03224	N114E039	0.23	2	4/29/2009	5/6/2009	5/12/2009	1	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03224	N114E040	0.23	2	4/30/2009	5/5/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03224	N114E041	0.23	2	5/5/2009	5/7/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03224	N115E038	0.23	2	4/30/2009	5/5/2009	5/12/2009 - NS	2	PSG	5/20/2009	1	Not Selected	-	KB
3-H	N03224	N115E039	0.23	2	4/30/2009	5/5/2009	5/12/2009	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03224	N115E040	0.23	2	5/4/2009	5/6/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03224	N115E041	0.23	2	5/5/2009	5/7/2009	5/12/2009 - NS	0	PSG	5/20/2009	0	Not Selected	-	KB
3-H	N03225	N116E036	0.23	1	1/27/2009	2/3/2009	2/4/2009	0	PSG	2/9/2009	0	Pass	-	KB
3-H	N03225	N116E037	0.23	1	1/27/2009	2/3/2009	2/4/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03225	N116E038	0.23	1	1/27/2009	2/3/2009	2/4/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03225	N117E035	0.23	1	1/26/2009	1/29/2009	2/4/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03225	N117E036	0.23	1	1/26/2009	1/29/2009	2/4/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03225	N117E037	0.23	1	1/27/2009	2/2/2009	2/4/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03225	N117E038	0.23	1	1/27/2009	2/2/2009	2/4/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03226	N116E039	0.23	1	2/3/2009	2/5/2009	2/9/2009	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03226	N116E040	0.23	1	2/3/2009	2/5/2009	2/9/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03226	N116E041	0.23	1	2/3/2009	2/5/2009	2/9/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03226	N117E039	0.23	1	2/4/2009	2/6/2009	2/9/2009 - NS	0	PSG	2/18/2009	1	Pass	-	KB
3-H	N03226	N117E040	0.23	1	2/2/2009	2/4/2009	2/9/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03226	N117E041	0.23	1	2/2/2009	2/4/2009	2/9/2009	1	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03226	N118E040	0.23	1	1/28/2009	2/3/2009	2/9/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03226	N118E041	0.23	1	1/28/2009	2/3/2009	2/9/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03227	N115E042	0.23	1	2/9/2009	2/10/2009	2/12/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03227	N116E042	0.23	1	2/9/2009	2/11/2009	2/12/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03227	N116E043	0.23	1	2/9/2009	2/11/2009	2/12/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03227	N117E042	0.23	1	2/4/2009	2/6/2009	2/12/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03227	N117E043	0.23	1	2/4/2009	2/6/2009	2/12/2009	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03227	N117E044	0.23	1	2/5/2009	2/10/2009	2/12/2009	0	PSG	2/18/2009	0	Pass	-	KB
3-H	N03228	N118E042	0.23	1	1/26/2009	1/28/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03228	N118E043	0.23	1	1/22/2009	1/27/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03228	N118E044	0.23	1	1/21/2009	1/23/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03228	N118E045	0.23	1	1/21/2009	1/23/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Pass	-	KB
3-H	N03228	N119E042	0.23	1	1/26/2009	1/28/2009	1/29/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03228	N119E043	0.23	1	1/22/2009	1/27/2009	1/29/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03228	N119E044	0.23	1	1/21/2009	1/26/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03228	N119E045	0.23	1	1/21/2009	1/26/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03229	N120E043	0.23	1	1/20/2009	1/23/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03229	N120E044	0.23	1	1/20/2009	1/22/2009	1/29/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03229	N120E045	0.23	1	1/20/2009	1/22/2009	1/29/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03229	N120E046	0.23	1	1/21/2009	1/23/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03229	N121E044	0.23	1	1/20/2009	1/22/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03229	N121E045	0.23	1	1/20/2009	1/22/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Pass	-	KB
3-H	N03230	N128E031	0.23	1	3/4/2009	3/9/2009	3/10/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03230	N128E032	0.23	1	3/3/2009	3/5/2009	3/10/2009	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03230	N128E033	0.23	1	3/3/2009	3/5/2009	3/10/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03230	N129E031	0.23	1	3/4/2009	3/9/2009	3/10/2009	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03230	N129E032	0.23	1	3/3/2009	3/5/2009	3/10/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03230	N129E033	0.23	1	3/3/2009	3/5/2009	3/10/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03230	N129E034	0.23	1	3/2/2009	3/4/2009	3/10/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03231	N128E030	0.23	1	3/4/2009	3/9/2009	3/11/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03231	N129E026	0.23	1	3/8/2009	3/10/2009	3/11/2009	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03231	N129E027	0.23	1	3/8/2009	3/10/2009	3/11/2009 - NS	0	PSG	3/1/2009	0	Pass	-	KB
3-H	N03231	N129E028	0.23	1	3/8/2009	3/10/2009	3/11/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03231	N129E029	0.23	1	3/8/2009	3/10/2009	3/11/2009 - NS	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03231	N129E030	0.23	1	3/4/2009	3/9/2009	3/11/2009	0	PSG	3/1/2009	0	Not Selected	-	KB
3-H	N03232	N130E024	0.23	3	4/15/2009	4/17/2009	4/22/2009 - NS	2	PSG	4/23/2009	0	Pass	-	KB
3-H	N03232	N130E025	0.23	3	4/14/2009	4/20/2009	4/22/2009	3	PSG	4/23/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03232	N130E026	0.23	3	4/14/2009	4/16/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03232	N130E027	0.23	3	4/9/2009	4/15/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03232	N131E024	0.23	3	4/15/2009	4/17/2009	4/22/2009	3	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03232	N131E025	0.23	3	4/14/2009	4/20/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03232	N131E026	0.23	3	4/14/2009	4/16/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03232	N131E027	0.23	3	4/9/2009	4/15/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03233	N130E028	0.23	3	4/9/2009	4/15/2009	4/16/2009 - NS	1	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03233	N130E029	0.23	3	4/8/2009	4/13/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Pass	-	KB
3-H	N03233	N130E030	0.23	3	4/6/2009	4/8/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03233	N131E028	0.23	3	4/9/2009	4/15/2009	4/16/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03233	N131E029	0.23	3	4/8/2009	4/13/2009	4/16/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03233	N131E030	0.23	3	4/6/2009	4/8/2009	4/16/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03234	N130E031	0.23	3	4/6/2009	4/9/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Pass	-	KB
3-H	N03234	N130E032	0.23	3	4/1/2009	4/7/2009	4/13/2009	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03234	N130E033	0.23	3	4/1/2009	4/8/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03234	N131E031	0.23	3	4/6/2009	4/9/2009	4/13/2009	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03234	N131E032	0.19	3	4/1/2009	4/7/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03234	N131E033	0.08	3	4/1/2009	4/8/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03235	N132E024	0.23	3	4/15/2009	4/17/2009	4/23/2009 - NS	0	PSG	4/28/2009	0	Pass	-	KB
3-H	N03235	N132E025	0.23	3	4/16/2009	4/20/2009	4/23/2009	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03235	N133E024	0.23	3	4/15/2009	4/17/2009	4/23/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03235	N133E025	0.23	3	4/16/2009	4/20/2009	4/23/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03235	N134E024	0.23	3	4/17/2009	4/21/2009	4/23/2009	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03235	N134E025	0.23	3	4/16/2009	4/20/2009	4/23/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03235	N135E024	0.13	3	4/17/2009	4/21/2009	4/23/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03235	N135E025	0.03	3	4/16/2009	4/20/2009	4/23/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N132E026	0.23	3	4/17/2009	4/21/2009	4/27/2009	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N132E027	0.23	3	4/20/2009	4/22/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Pass	-	KB
3-H	N03236	N132E028	0.23	3	4/20/2009	4/22/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N132E029	0.23	3	4/21/2009	4/23/2009	4/27/2009	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N132E030	0.17	3	4/21/2009	4/23/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N132E031	0.07	3	4/21/2009	4/23/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N132E032	0.00	3	4/21/2009	4/23/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N133E026	0.23	3	4/17/2009	4/21/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N133E027	0.23	3	4/20/2009	4/22/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N133E028	0.16	3	4/20/2009	4/22/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N133E029	0.05	3	4/21/2009	4/23/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N134E026	0.15	3	4/17/2009	4/21/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03236	N134E027	0.04	3	4/20/2009	4/22/2009	4/27/2009 - NS	0	PSG	4/28/2009	0	Not Selected	-	KB
3-H	N03237	N126E045	0.23	1	3/10/2009	3/16/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N126E046	0.22	1	3/9/2009	3/11/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N126E047	0.11	1	3/9/2009	3/11/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N126E048	0.01	1	3/9/2009	3/11/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N127E043	0.23	1	3/11/2009	3/17/2009	3/25/2009	0	PSG	3/27/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03237	N127E044	0.23	1	3/11/2009	3/17/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N127E045	0.15	1	3/10/2009	3/16/2009	3/25/2009	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N127E046	0.03	1	3/9/2009	3/11/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N128E043	0.19	1	3/11/2009	3/17/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Pass	-	KB
3-H	N03237	N128E044	0.06	1	3/11/2009	3/17/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03237	N129E043	0.01	1	3/11/2009	3/17/2009	3/25/2009 - NS	0	PSG	3/27/2009	0	Not Selected	-	KB
3-H	N03238	N128E040	0.23	2	3/25/2009	3/30/2009	4/1/2009	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N128E041	0.23	2	3/24/2009	3/27/2009	4/1/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N128E042	0.23	1	3/11/2009	3/17/2009	4/1/2009	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N129E040	0.23	2	3/25/2009	3/30/2009	4/1/2009 - NS	0	PSG	4/11/2009	1	Pass	-	KB
3-H	N03238	N129E041	0.23	2	3/24/2009	3/27/2009	4/1/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N129E042	0.12	2	3/24/2009	3/31/2009	4/1/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N130E040	0.20	2	3/25/2009	3/30/2009	4/1/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N130E041	0.05	2	3/24/2009	3/27/2009	4/1/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03238	N131E040	0.01	2	3/25/2009	3/30/2009	4/1/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03239	N129E038	0.23	2	3/30/2009	4/2/2009	4/13/2009	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03239	N129E039	0.23	2	3/29/2009	4/1/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Pass	-	KB
3-H	N03239	N130E038	0.23	2	3/30/2009	4/2/2009	4/13/2009	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03239	N130E039	0.23	2	3/29/2009	4/1/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03239	N131E038	0.23	2	3/30/2009	4/1/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03239	N131E039	0.14	2	3/29/2009	4/1/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03239	N132E038	0.07	2	3/30/2009	4/1/2009	4/13/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N130E036	0.23	2	4/1/2009	4/8/2009	4/9/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N130E037	0.23	2	3/31/2009	4/3/2009	4/9/2009	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N131E035	0.15	2	4/1/2009	4/7/2009	4/9/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N131E036	0.23	2	4/1/2009	4/8/2009	4/9/2009	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N131E037	0.23	2	3/31/2009	4/3/2009	4/9/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N132E035	0.15	2	4/1/2009	4/7/2009	4/9/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N132E036	0.23	2	4/1/2009	4/8/2009	4/9/2009 - NS	0	PSG	4/15/2009	0	Not Selected	-	KB
3-H	N03240	N132E037	0.23	2	3/31/2009	4/3/2009	4/9/2009 - NS	0	PSG	4/15/2009	0	Pass	-	KB
3-H	N03241	N133E035	0.14	2	4/1/2009	4/7/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03241	N133E036	0.23	2	4/6/2009	4/8/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03241	N133E037	0.23	2	4/6/2009	4/8/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03241	N133E038	0.02	2	4/7/2009	4/9/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03241	N134E035	0.14	2	4/1/2009	4/7/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03241	N134E036	0.23	2	4/6/2009	4/8/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Pass	-	KB
3-H	N03241	N134E037	0.23	2	4/6/2009	4/8/2009	4/13/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03241	N134E038	0.04	2	4/7/2009	4/9/2009	4/13/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03242	N135E035	0.14	2	4/8/2009	4/10/2009	4/14/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03242	N135E036	0.23	2	4/8/2009	4/10/2009	4/14/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03242	N135E037	0.23	2	4/7/2009	4/9/2009	4/14/2009 - NS	0	PSG	4/20/2009	0	Pass	-	KB
3-H	N03242	N135E038	0.07	2	4/7/2009	4/10/2009	4/14/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03242	N136E035	0.14	2	4/8/2009	4/10/2009	4/14/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03242	N136E036	0.23	2	4/8/2009	4/10/2009	4/14/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03242	N136E037	0.23	2	4/7/2009	4/9/2009	4/14/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03242	N136E038	0.09	2	4/7/2009	4/10/2009	4/14/2009 - NS	0	PSG	4/20/2009	1	Not Selected	-	KB
3-H	N03243	N137E035	0.13	2	4/9/2009	4/15/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03243	N137E036	0.23	2	4/9/2009	4/15/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03243	N137E037	0.23	2	4/14/2009	4/16/2009	4/17/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03243	N137E038	0.11	2	4/14/2009	4/16/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03243	N138E035	0.13	2	4/9/2009	4/15/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Pass	-	KB
3-H	N03243	N138E036	0.23	2	4/9/2009	4/15/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03243	N138E037	0.23	2	4/14/2009	4/16/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03243	N138E038	0.14	2	4/14/2009	4/16/2009	4/17/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03244	N139E035	0.13	1	4/15/2009	4/17/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03244	N139E036	0.23	1	4/16/2009	4/20/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03244	N139E037	0.23	1	4/16/2009	4/20/2009	4/22/2009	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03244	N139E038	0.16	1	4/17/2009	4/21/2009	4/22/2009 - NS	0	PSG	4/23/2009	1	Not Selected	-	KB
3-H	N03244	N140E035	0.13	1	4/15/2009	4/17/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03244	N140E036	0.23	1	4/16/2009	4/20/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03244	N140E037	0.23	1	4/16/2009	4/20/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Not Selected	-	KB
3-H	N03244	N140E038	0.19	1	4/17/2009	4/21/2009	4/22/2009 - NS	0	PSG	4/23/2009	0	Pass	-	KB
3-H	N03245	N141E035	0.12	1	4/9/2009	4/15/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N141E036	0.23	1	4/14/2009	4/16/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N141E037	0.23	1	4/14/2009	4/16/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N141E038	0.21	1	4/15/2009	4/17/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N142E035	0.12	1	4/9/2009	4/15/2009	4/20/2009 - NS	0	PSG	4/21/2009	1	Pass	-	KB
3-H	N03245	N142E036	0.23	1	4/14/2009	4/16/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N142E037	0.23	1	4/14/2009	4/16/2009	4/20/2009	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N142E038	0.23	1	4/15/2009	4/17/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03245	N142E039	0.01	1	4/15/2009	4/17/2009	4/20/2009 - NS	0	PSG	4/21/2009	0	Not Selected	-	KB
3-H	N03246	N143E035	0.12	1	4/1/2009	4/7/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N143E036	0.23	1	4/1/2009	4/7/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N143E037	0.23	1	4/1/2009	4/7/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N144E035	0.12	1	3/30/2009	4/1/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N144E036	0.23	1	3/31/2009	4/2/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N144E037	0.23	1	3/31/2009	4/3/2009	4/8/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N145E035	0.12	1	3/30/2009	4/1/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N145E036	0.23	1	3/31/2009	4/2/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03246	N145E037	0.23	1	3/31/2009	4/3/2009	4/8/2009 - NS	0	PSG	4/20/2009	0	Pass	-	KB
3-H	N03247	N143E038	0.23	1	4/1/2009	4/7/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N143E039	0.18	1	4/7/2009	4/13/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N143E040	0.03	1	4/7/2009	4/13/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N144E038	0.23	1	4/7/2009	4/10/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N144E039	0.23	1	4/8/2009	4/14/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N144E040	0.22	1	4/8/2009	4/10/2009	4/16/2009	1	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N144E041	0.07	1	4/9/2009	4/15/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N145E038	0.23	1	4/7/2009	4/10/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List

Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03247	N145E039	0.23	1	4/8/2009	4/14/2009	4/16/2009	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N145E040	0.23	1	4/8/2009	4/10/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N145E041	0.23	1	4/9/2009	4/15/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Pass	-	KB
3-H	N03247	N145E042	0.13	1	4/9/2009	4/15/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03247	N145E043	0.00	1	4/9/2009	4/15/2009	4/16/2009 - NS	0	PSG	4/20/2009	0	Not Selected	-	KB
3-H	N03248	N146E035	0.11	1	3/30/2009	4/1/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N146E036	0.23	1	3/29/2009	3/31/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N146E037	0.23	1	3/29/2009	3/31/2009	4/2/2009	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N146E038	0.23	1	3/25/2009	3/30/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N146E039	0.23	1	3/24/2009	3/27/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N147E035	0.11	1	3/30/2009	4/1/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N147E036	0.23	1	3/29/2009	3/31/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N147E037	0.23	1	3/29/2009	3/31/2009	4/2/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03248	N147E038	0.23	1	3/25/2009	3/30/2009	4/2/2009 - NS	0	PSG	4/11/2009	0	Pass	-	KB
3-H	N03248	N147E039	0.23	1	3/24/2009	3/27/2009	4/2/2009	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N146E040	0.23	1	3/24/2009	3/30/2009	3/31/2009	0	PSG	4/11/2009	0	Pass	-	KB
3-H	N03249	N146E041	0.23	1	3/23/2009	3/27/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N146E042	0.23	1	3/23/2009	3/27/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N146E043	0.18	3	3/3/2009	3/5/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N146E044	0.03	3	3/2/2009	3/4/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N147E040	0.23	1	3/24/2009	3/30/2009	3/31/2009	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N147E041	0.23	1	3/23/2009	3/27/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N147E042	0.23	1	3/23/2009	3/27/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N147E043	0.23	3	3/3/2009	3/5/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N147E044	0.20	3	3/2/2009	3/4/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03249	N147E045	0.01	3	2/25/2009	3/2/2009	3/31/2009 - NS	0	PSG	4/8/2009	0	Not Selected	-	KB
3-H	N03250	N148E035	0.11	3	2/10/2009	2/13/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N148E036	0.23	3	2/9/2009	2/11/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N148E037	0.23	3	2/11/2009	2/13/2009	3/2/2009	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N148E038	0.23	3	2/17/2009	2/19/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N148E039	0.23	3	2/22/2009	2/26/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N149E035	0.11	3	2/10/2009	2/13/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N149E036	0.23	3	2/9/2009	2/11/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Pass	-	KB
3-H	N03250	N149E037	0.23	3	2/11/2009	2/13/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N149E038	0.23	3	2/17/2009	2/19/2009	3/2/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03250	N149E039	0.23	3	2/22/2009	2/26/2009	3/2/2009	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N148E040	0.23	3	2/23/2009	2/26/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N148E041	0.23	3	2/23/2009	2/27/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N148E042	0.23	3	2/24/2009	2/27/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N148E043	0.23	3	2/24/2009	2/27/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N148E044	0.11	3	2/25/2009	3/2/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N149E040	0.23	3	2/23/2009	2/26/2009	3/3/2009	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N149E041	0.23	3	2/23/2009	2/27/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03251	N149E042	0.23	3	2/24/2009	2/27/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List



Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03251	N149E043	0.18	3	2/24/2009	2/27/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Pass	-	KB
3-H	N03251	N149E044	0.00	3	2/25/2009	3/2/2009	3/3/2009 - NS	0	PSG	3/5/2009	0	Not Selected	-	KB
3-H	N03252	N150E035	0.10	4	1/29/2009	2/3/2009	2/6/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03252	N150E036	0.23	4	1/29/2009	2/3/2009	2/6/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03252	N150E037	0.23	4	2/2/2009	2/4/2009	2/6/2009	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03252	N150E038	0.23	4	2/2/2009	2/5/2009	2/6/2009 - NS	0	PSG	2/9/2009	0	Pass	-	KB
3-H	N03252	N151E035	0.10	4	1/29/2009	2/3/2009	2/6/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03252	N151E036	0.23	4	1/29/2009	2/3/2009	2/6/2009 -NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03252	N151E037	0.23	4	2/2/2009	2/4/2009	2/6/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03252	N151E038	0.23	4	2/2/2009	2/5/2009	2/6/2009 - NS	0	PSG	2/9/2009	0	Not Selected	-	KB
3-H	N03253	N150E039	0.23	4	2/3/2009	2/5/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N150E040	0.23	4	2/4/2009	2/6/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N150E041	0.23	4	2/4/2009	2/6/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N150E042	0.23	3	2/10/2009	2/12/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N150E043	0.04	3	2/10/2009	2/12/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N151E039	0.23	4	2/3/2009	2/5/2009	2/13/2009	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N151E040	0.23	4	2/4/2009	2/6/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03253	N151E041	0.23	4	2/4/2009	2/6/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Pass	-	KB
3-H	N03253	N151E042	0.12	3	2/10/2009	2/12/2009	2/13/2009 - NS	0	PSG	2/18/2009	0	Not Selected	-	KB
3-H	N03254	N152E035	0.10	4	1/21/2009	1/26/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N152E036	0.23	4	1/21/2009	1/26/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N152E037	0.23	4	1/22/2009	1/28/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N153E035	0.10	4	1/20/2009	1/22/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N153E036	0.23	4	1/20/2009	1/23/2009	1/29/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N153E037	0.23	4	1/21/2009	1/26/2009	1/29/2009	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N154E035	0.09	4	1/20/2009	1/22/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N154E036	0.23	4	1/20/2009	1/23/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N154E037	0.23	4	1/21/2009	1/26/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N155E035	0.09	4	1/22/2009	1/27/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Pass	-	KB
3-H	N03254	N155E036	0.17	4	1/22/2009	1/27/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N155E037	0.08	4	1/20/2009	1/23/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03254	N156E035	0.00	4	1/22/2009	1/27/2009	1/29/2009 - NS	0	PSG	2/2/2009	0	Not Selected	-	KB
3-H	N03255	N152E038	0.23	4	1/26/2009	1/28/2009	2/2/2009	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N152E039	0.23	4	1/26/2009	1/28/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N152E040	0.23	4	1/27/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N152E041	0.19	4	1/27/2009	1/29/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N152E042	0.01	4	1/27/2009	1/29/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N153E038	0.23	4	1/26/2009	1/28/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N153E039	0.23	4	1/26/2009	1/28/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N153E040	0.23	4	1/27/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N153E041	0.05	4	1/27/2009	1/29/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N154E038	0.21	4	1/28/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Pass	-	KB
3-H	N03255	N154E039	0.12	4	1/28/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB
3-H	N03255	N154E040	0.03	4	1/28/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/3/2009	0	Not Selected	-	KB

3-H McClellan MRS-3 QC/QA DGM Data Tracking List



Tract	UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed & Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
3-H	N03255	N155E038	0.01	4	1/28/2009	1/30/2009	2/2/2009 - NS	0	PSG	2/3/2009	1	Not Selected	-	KB
3-H	N03222	CN110E041	0.23	2	8/12/2009	8/14/2009	8/17/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03222	CN111E041	0.23	2	8/12/2009	8/17/2009	8/18/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03227	CN117E042	0.23	2	8/13/2009	8/18/2009	8/19/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03228	CN118E042	0.23	2	8/13/2009	8/18/2009	8/19/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03239	CN129E039	0.23	2	8/17/2009	8/19/2009	8/20/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03238	CN129E040	0.23	2	8/13/2009	8/18/2009	8/19/2009	0	PSG	8/24/2009	0	Pass	-	KB
3-H	N03233	CN131E030	0.23	2	8/18/2009	8/20/2009	8/21/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03234	CN131E031	0.23	2	8/18/2009	8/20/2009	8/21/2009	0	PSG	8/24/2009	0	Not Selected	-	KB
3-H	N03243	CN138E036	0.23	3	7/23/2009	7/28/2009	7/29/2009	0	PSG	7/30/2009	0	Not Selected	-	KB
3-H	N03244	CN139E036	0.23	3	7/23/2009	7/28/2009	7/29/2009	0	PSG	7/30/2009	0	Not Selected	-	KB
3-H	N03250	CN149E037	0.23	3	7/22/2009	7/27/2009	7/28/2009	0	PSG	7/30/2009	0	Not Selected	-	KB
3-H	N03252	CN150E037	0.23	3	7/22/2009	7/27/2009	7/28/2009	0	PSG	7/30/2009	0	Not Selected	-	KB
3-H	N03220	CN107E040	0.23	1	11/3/2009	11/6/2009	11/10/2009	0	PSG	11/17/2009	0	Not Selected	-	KB
3-H	N03220	CN107E041	0.23	1	11/3/2009	11/6/2009	11/10/2009	1	PSG	11/17/2009	0	Not Selected	-	KB
3-H	N03221	CN109E039	0.23	1	11/4/2009	11/5/2009	11/10/2009	0	PSG	11/17/2009	0	Not Selected	-	KB
3-H	N03221	CN109E038	0.23	1	11/9/2009	11/12/2009	11/13/2009	0	PSG	11/17/2009	0	Pass	-	KB
3-H	SN001	N133E0271S		1	11/16/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN001	N133E0281S		1	11/16/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Pass	-	KB
3-H	SN001	N134E0261S		1	11/16/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN001	N134E0271S		1	11/16/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN007	N132E0301S		1	11/17/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN007	N132E0311S		1	11/17/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN007	N132E0321S		1	11/17/2009	12/3/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN007	N133E0291S		1	11/16/2009	12/3/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN007	N132E0301S		1	11/17/2009	12/4/2009	12/7/2009	0	PSG	12/8/2009	0	Not Selected	-	KB
3-H	SN007	N132E0311S		1	11/17/2009	12/4/2009	12/7/2009 - NS	0	PSG	12/8/2009	0	Not Selected	-	KB

QC QA Acceptance of Grids



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N107E040 CN107E040		25				12/17/09 12/17/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	3 of 8	2024	354	354	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>12/17/09 Confirmation Mapping Results:</u> 52 targets were selected. 52 were MEC Fragmentation.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 1/5/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N107E041 CN107E041		25				12/17/09 12/17/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	4 of 8	2024	260	260	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>12/17/09 Confirmation Mapping Results: 22 targets were selected. 1 was MEC Scrap piece. 21 were MEC Fragmentaion.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 1/5/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N109E038 CN109E038		25				11/3/09 1/7/10	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03221	1 of 6	1893	392	392	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>1/7/10 Confirmation Mapping Results: 12 targets were selected. 10 were MEC Fragmentation pieces. 1 was MEC Scrap piece. 1 was a DEMO item. It was a 60mm Mortar (HE).</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						1/8/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Paul Armstrong						08JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N109E039 CN109E039		25				11/3/09 1/7/10	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03221	2 of 6	1893	362	362	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>1/7/10 Confirmation Mapping Results:</u> 4 targets were selected. 3 were MEC Fragmentation. 1 was a DEMO item. It was a 60mm Mortar (HE).</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 1/8/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N100E0381S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	1 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/16/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: center;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N100E0391S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SP001	2 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
13 - MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N100E0401S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SP001	3 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/16/09	
13 - MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: 03Aug09	


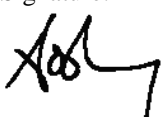
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0371S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	4 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0381S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	5 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	


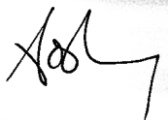
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0391S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	6 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
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Reviewed by: Jason Soth			Signature: 			Date: 7/16/09	
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<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: 03Aug09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0401S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	7 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
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<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0411S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	8 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
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<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
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<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 				Date: <div style="text-align: right;">03AUG09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0421S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	9 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
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Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
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<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0431S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	10 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N101E0441S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP002	1 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	


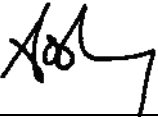
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N101E0442S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP008	1 of 6	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>14SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14SEP09	


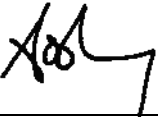
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N101E0452S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP008	2 of 6	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>14SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N102E038		N/A			12/8/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03076	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N102E039		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03076	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N102E0401S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	11 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N102E0411S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	12 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N102E0421S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	13 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	

McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N102E0431S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP001	14 of 14	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N102E0441S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP002	2 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	

McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N102E0442S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP008	3 of 6	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>14SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N102E0451S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SP002	3 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/16/09	
13 - MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: 03Aug09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N102E0452S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP008	4 of 6	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>14SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N102E0461S		25				7/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SP002	4 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/16/09</div>	
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<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N102E0462S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP008	5 of 6	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N102E0472S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	1 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N102E0482S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	2 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N102E0492S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	3 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N103E038		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03076	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/18/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N103E039		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03076	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N103E040		N/A			12/8/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03076	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
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<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N103E041		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03076	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
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MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
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Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
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<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes Patrick Saveall		Signature: 			Date: 01/27/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N103E042		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03076	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
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Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
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<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes Patrick Saveall		Signature: 			Date: 01/27/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N103E043		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03076	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
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MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
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Conducted by: Robert P. Hanes Patrick Saveall		Signature: 			Date: 01/27/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N103E0441S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP002	5 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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12 – Comments							
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Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
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<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N103E0451S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP002	6 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
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Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
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<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N103E0461S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SP002	7 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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Reviewed by: Jason Soth		Signature: 				Date: 7/20/09	
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<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: 03Aug09	


McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N103E0462S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP008	6 of 6	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
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Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N103E0471S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP003	1 of 5	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N103E0472S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	4 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N103E0481S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP003	2 of 5	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N103E0482S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	5 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N103E0492S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	6 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	


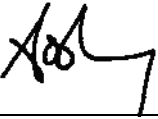
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N103E0502S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	7 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N104E038		N/A			1/13/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03077	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N104E039		N/A			1/13/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03077	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09


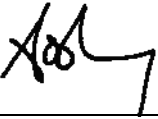
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N104E040		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03078	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	


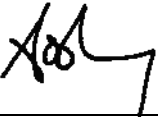
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N104E041		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03078	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N104E042		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03079	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N104E043		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03079	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/11/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N104E044		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03080	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/11/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N104E0451S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SP002	8 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/20/09</div>	
13 - MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: center;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0461S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP002	9 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
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<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0471S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP003	3 of 5	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0481S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP003	4 of 5	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0491S		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP003	5 of 5	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/20/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N104E0492S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	8 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0501S		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP004	1 of 4	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/10/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N104E0502S		25				8/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP009	9 of 9	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">8/31/09</div>	
13 – MES/UXO QA Inspection							
<p>16SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 16SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0511S		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP004	2 of 4	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/10/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	


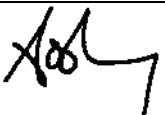
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0521S		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP004	3 of 4	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/10/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: center;">03Aug09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N104E0531S		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SP004	4 of 4	Mag/Dig	N/A	N/A	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of a Mag and Dig grid, associated with a Step Out, consisting of a minimum 25% check of the grid using a random path. This UoP is associated with Tract 3D.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>No discrepancies noted.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">7/10/09</div>	
13 – MES/UXO QA Inspection							
<p>03Aug2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Hanes Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: right;">03Aug09</div>	


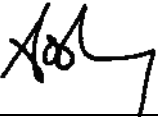
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E038		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03077	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	


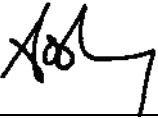
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E039		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03077	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E040		N/A			1/13/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03078	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/14/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	


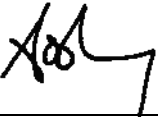
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E041		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03078	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	


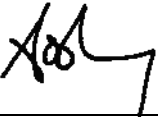
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E042		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03079	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E043		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03079	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E044		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03080	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E045		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03080	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey					Date:	
		Signature:			4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E046		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03080	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E047		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03081	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N105E048		N/A			12/9/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03081	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N105E049		N/A			12/9/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03081	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N105E0050		N/A			11/18/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03082	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E051		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E052		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	


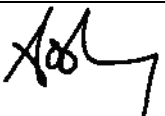
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N105E053		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	


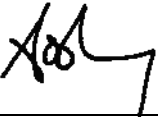
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N106E038		N/A			1/13/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03077	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09


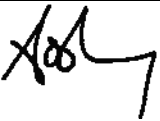
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E039		N/A			1/13/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03077	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E040		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03078	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	


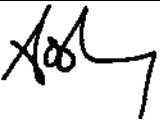
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E041		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03078	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09	


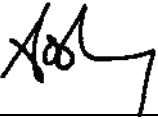
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N106E042		N/A			3/19/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03079	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N106E043		N/A			3/19/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03079	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 03/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E044		N/A			3/19/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03080	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					03/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N106E045		N/A			3/22/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03080	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E046		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03080	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		 Signature:			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E047		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03081	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E048		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03081	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N106E049		N/A			12/9/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03081	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E050		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E051		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	


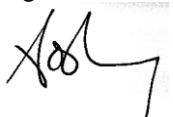
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E052		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/6/09	


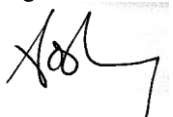
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N106E053		N/A			11/18/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03082	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N107E038		25				7/29/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	1 of 8	2024	166	166	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N107E039		25				11/4/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	2 of 8	2024	236	236	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E042		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03083	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E043		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03083	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N107E044		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03083	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	


McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N107E045		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03083	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E046		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03084	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E047		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03084	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature:			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E048		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03084	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E049		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E050		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	


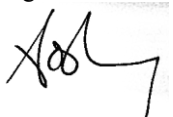
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E051		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/8/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N107E052		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/8/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/6/09	


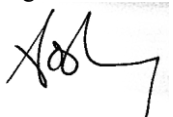
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N108E038		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	5 of 8	2024	400	400	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	


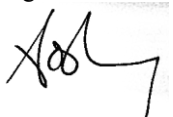
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N108E039		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	6 of 8	2024	313	313	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/4/09	
13 – MES/UXO QA Inspection							
<p>13NOV2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 7 of the targets and 100% of data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p> <p>The remainder of the grid was extensively searched with handheld magnetometers as the flags were removed due to the saturation of the grid with MEC scrap for a spoils lay down area. 6x 60mm mortar tail booms and 1lb of MEC scrap were reported as being recovered from this grid by MESQA.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: H.E. Wallace		Signature: 				Date: 13NOV09	


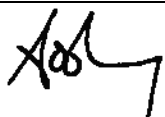
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N108E040		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	7 of 8	2024	179	179	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N108E041		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03220	8 of 8	2024	116	116	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E042		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03083	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E043		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03083	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N108E044		N/A			3/22/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03083	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/23/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature 			Date: 4/8/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E045		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03083	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					3/23/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E046		N/A			3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03084	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/22/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E047		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03084	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E048		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03084	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E049		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E050		N/A			12/9/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/9/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	


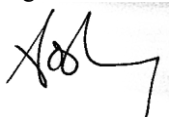
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N108E051		N/A			12/8/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03085	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/8/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature:\n 			Date: 4/8/09


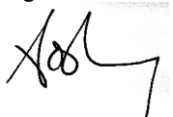
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N108E052		N/A			12/8/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03085	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/8/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	


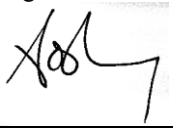
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N109E040		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03222	1 of 8	1084	300	300	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N109E041		25				7/29/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03222	2 of 8	1084	120	120	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N109E042		25				7/29/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03222	3 of 8	1084	50	50	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N109E043		N/A			3/18/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03086	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N109E044		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03086	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N109E045		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03086	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N109E046		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03087	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N109E047		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03087	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/11/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N109E048		N/A			12/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03087	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/11/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N109E049		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03088	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/1/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/20/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N109E050		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03088	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/1/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09	


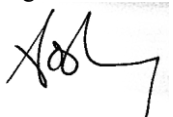
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N109E051		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03088	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/1/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09


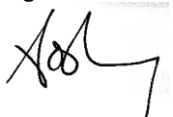
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N109E052		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03088	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/1/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N110E038		25				11/4/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03221	3 of 6	1893	311	311	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N110E039		25				11/4/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03221	4 of 6	1893	317	317	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	


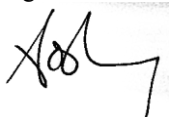
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 – Date	
N110E040		25			11/4/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03222	4 of 8	1084	225	225	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection						
<p>19NOV2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Harry Wallace		Signature: 			Date: 19NOV09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N110E041 CN110E041		25				7/29/09 9/9/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9 – Total Percent Sampled	10 – Detectors used	
N03222	5 of 8	1084	87	87	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>9/9/09 Confirmation Mapping Results: 18 targets were selected. 18 were MEC Fragmentations.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>14OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p> <p>Note: Flags from original mapping operation remained in grid, these should have been removed by NEAVA during confirmation reacquire phase. Small pieces of MEC scrap were found in grid data gaps as well.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace			Signature: 			Date: 14OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N110E042		25				7/29/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03222	6 of 8	1084	62	62	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N110E043		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03086	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N110E044		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03086	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	

McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N110E045		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03086	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N110E046		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03087	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N110E047		N/A			12/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03087	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/11/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N110E048		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03087	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/11/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/8/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N110E049		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03088	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/1/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N110E050		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03088	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/1/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/20/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N110E051		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03088	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/1/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09


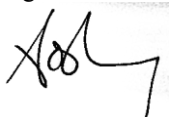
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N110E052		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03088	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/1/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09


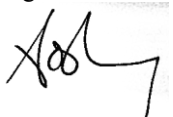
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N111E038		25				11/4/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03221	5 of 6	1893	317	317	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>17NOV2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Harry Wallace		Signature: 				Date: 17NOV09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N111E039		25				7/29/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03221	6 of 6	1893	194	194	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N111E040		25				7/29/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03222	7 of 8	1084	148	148	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N111E041 CN111E041		25				7/29/09 9/9/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03222	8 of 8	1084	92	92	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>9/9/09 Confirmation Mapping Results:</u> 12 targets were selected. 12 were MEC Fragmentations.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>14OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N111E042		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03089	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N111E043		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03089	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N111E044		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03089	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N111E045		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03089	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N111E046		N/A			3/18/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03090	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N111E047		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03090	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Matt Rushwald Frank Bynum					04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N111E048		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03090	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N111E049		N/A			12/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03091	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N111E050		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03091	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/20/09	


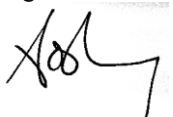
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N111E051		N/A			12/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03091	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09


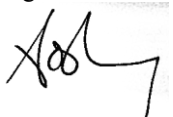
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N111E052		N/A			12/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03091	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/20/09	


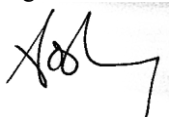
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 – Date	
N112E038		25			11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03223	1 of 8	1102	326	326	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection						
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 11JAN10	


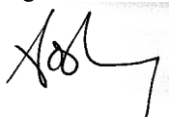
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N112E039		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	2 of 8	1102	231	231	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=14</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 2, 3, 7, 8, 9, 10, 11, 13, 15, 17, 19, 21, 25 were >7mV(peak removed).</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N112E040		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	3 of 8	1102	78	78	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N112E041		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	4 of 8	1102	36	36	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E042		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03089	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Matt Rushwald Frank Bynum					04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N112E043		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03089	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E044		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03089	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N112E045		N/A			3/18/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03089	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E046		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03090	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					04/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N112E047		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03090	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E048		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03090	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E049		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03091	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E050		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03091	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09	


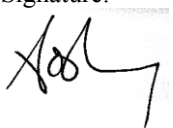
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E051		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03091	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/20/09	


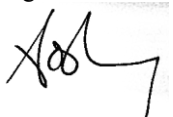
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N112E052		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03091	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/20/09	


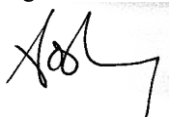
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N113E038		25				11/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	5 of 8	1102	282	282	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 1, 3A, 5, 5A, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 19, 19A, 22, 23, 24, 25, 26, 27, 28, 28A, 28B, 29, 33, 35, 39, 40, 41, 42, 43, 44, 45, 51, 54, 58, 59, 61, 62, 63, 64, 65, 67, 68, 69, 70, 71, 72, 74, 75, 78, 79, 81, 83, 83A, 84, 86, 88, 89, 91, 97, 100, 101, 102, 104, 104A, 106, 108, 109, 115, 115A, 118, 119, 120, 121, 123, 125, 128, 130, 132, 137, 138, 139, 141, 142, 143, 144, 148, 149, 150, 156, 157, 159, 163, 164, 170, 170A, 171, 173, 181, 193, 194, 196, 198, 200, 200A, 203, 206, 207, 207A, 208, 209, 210, 214, 219, 220, 229, 229A, 241, 243, 246, 248, 253, 255, 25910, NW were >7mV(peak removed).</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	


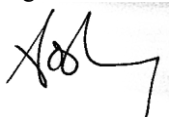
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N113E039		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	6 of 8	1102	74	74	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N113E040		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	7 of 8	1102	45	45	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N113E041		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03223	8 of 8	1102	30	30	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">11/9/09</div>	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: center;">11JAN10</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N113E042		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03092	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N113E043		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03092	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum		Signature: 			Date: 04/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N113E044		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03092	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Matt Rushwald Frank Bynum					Signature:	Date: 04/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N113E045		N/A			3/18/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03092	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N113E046		N/A			3/18/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N113E047		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N113E048		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09


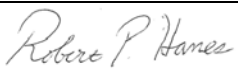
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N113E049		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N113E050		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03094	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N113E051		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03094	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09	


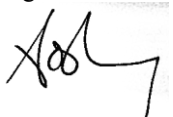
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N113E052		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03094	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/18/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					04/22/09	


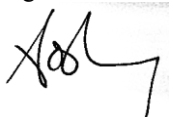
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N113E053		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03094	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09


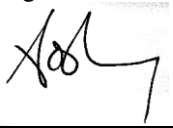
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N114E038		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	1 of 8	421	115	115	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=13</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 1, 4, 5, 6, 7, 10, 12, 13, 17, 23, 42, 45, 57 were >7mV(peak removed).</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	


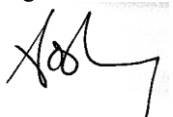
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N114E039		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	2 of 8	421	59	59	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N114E040		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	3 of 8	421	37	37	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N114E041		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	4 of 8	421	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E042		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03092	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N114E043		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03092	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N114E044		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03092	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N114E045		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03092	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E046		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E047		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N114E048		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03093	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E049		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03093	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 3/18/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E050		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03094	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N114E051		N/A			12/12/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03094	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09	


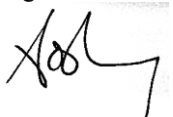
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E052		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03094	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09


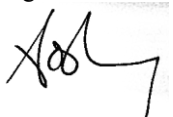
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N114E053		N/A			12/12/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03094	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/22/09


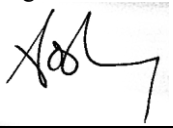
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N115E038		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	5 of 8	421	82	82	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	


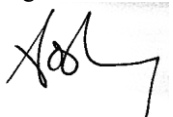
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N115E039		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	6 of 8	421	52	52	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	


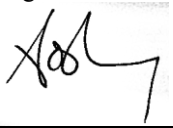
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N115E040		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	7 of 8	421	37	37	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 34 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N115E041		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03224	8 of 8	421	15	15	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 – Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N115E042		25				11/3/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03227	1 of 6	75	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 11/9/09	
13 – MES/UXO QA Inspection							
<p>11JAN10: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 11JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N115E043		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03095	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N115E044		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03095	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N115E045		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03095	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N115E046		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03095	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N115E047		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03096	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N115E048		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03096	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N115E049		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03096	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N115E050		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03097	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N115E051		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03097	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09


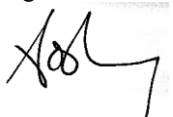
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N115E052		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03097	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09	


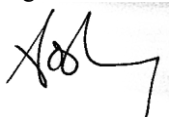
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N115E053		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03097	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09	


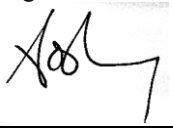
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E036		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	1 of 7	211	55	55	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


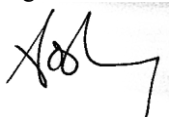
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E037		25				9/16/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	2 of 7	211	27	27	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


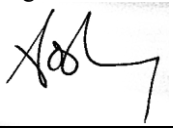
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E038		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	3 of 7	211	39	39	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


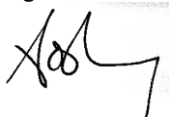
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E039		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	1 of 8	154	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


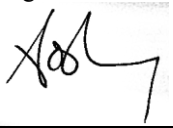
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E040		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	2 of 8	154	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


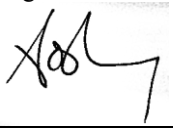
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E041		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	3 of 8	154	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 5A, 16, 20, 23 were geologic responses.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E042		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03227	2 of 6	75	17	17	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N116E043		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03227	3 of 6	75	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E044		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03095	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E045		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03095	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N116E047		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03096	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N116E048		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03096	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E049		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03096	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E050		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03097	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E051		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03097	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09


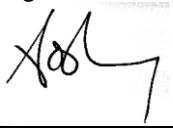
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E052		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03097	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09


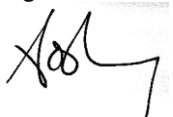
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N116E053		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03097	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09


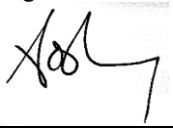
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E035		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	4 of 7	211	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


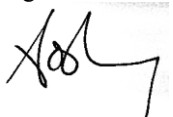
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E036		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	5 of 7	211	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


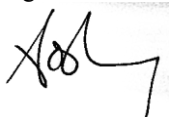
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E037		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	6 of 7	211	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


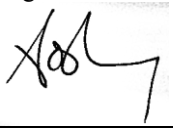
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E038		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03225	7 of 7	211	31	31	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


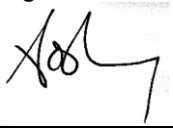
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E039		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	4 of 8	154	28	28	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 15, 25 were geologic responses.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E040		25				9/16/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	5 of 8	154	30	30	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 2, 9, 23 were geologic responses.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


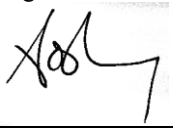
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E041		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	6 of 8	154	16	16	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


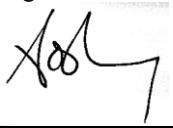
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N117E042 CN117E042		25				7/29/09 9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03227	4 of 6	75	10	10	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>9/16/09 Confirmation Mapping Results:</u> 1 target was selected. 1 was MEC Fragmentation.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>14OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E043		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03227	4 of 6	75	17	17	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N117E044		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03227	5 of 6	75	10	10	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N117E045		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03098	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N117E046		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03098	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N117E047		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03098	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N117E048		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03098	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Items found were brass cartridges & MRE wrappers				
Conducted by: Patrick Saveall Robert P. Hanes Anthony O'Shaughnassey		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N117E049		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03099	1 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Items found in grid were brass cartridges and MRE wrappers				
Conducted by:		Signature:			Date:	
Patrick Saveall Robert P. Hanes Anthony O'Shaughnassey					01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N117E050		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03099	2 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Items found were brass RPH cartridges and MRE wrappers			
Conducted by: Patrick Saveall Robert P. Hanes Anthony O'Shaughnassey		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N117E051		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03099	3 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Items found were brass cartridges and MRE wrappers				
Conducted by:		Signature:			Date:	
Patrick Saveall Robert P. Hanes Anthony O'Shaughnassey					01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N117E052		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03099	4 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Items found were brass cartridges and MRE wrappers			
Conducted by: Patrick Saveall Robert P. Hanes Anthony O'Shaughnassey		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N117E053		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03099	5 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Items found were brass cartridges and MRE wrappers			
Conducted by: Patrick Saveall Robert P. Hanes Anthony O'Shaughnassey		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E033		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03052	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					11/17/08	


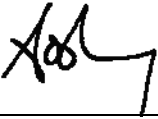
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N118E034		N/A			11/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03052	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08


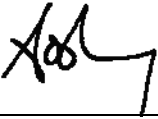
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E035		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03052	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E036		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/2008	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E037		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					11/10/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					11/17/08	


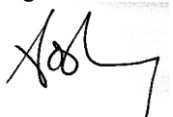
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E038		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					11/17/08	


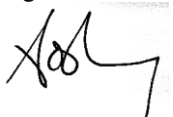
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E039		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N118E040		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	7 of 8	154	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


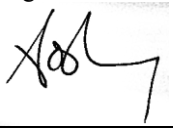
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N118E041		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03226	8 of 8	154	11	11	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/23/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


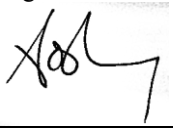
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N118E042 CN118E042		25				7/27/09 9/16/09	
4 – Unit of Production (UoP)	5 – Grids in UoP	6 – Total Targets in UoP	7 – Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	1 of 8	57	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>9/16/09 Confirmation Mapping Results:</u> There were no targets selected for this grid.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>14OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 14OCT09	


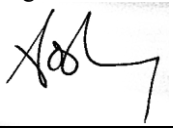
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N118E043		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	2 of 8	57	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N118E044		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	3 of 8	57	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N118E045		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	4 of 8	57	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E046		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03098	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N118E047		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03098	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N118E048		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03098	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges and MRE wrappers			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N118E049		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03099	6 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges and MRE wrappers were found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N118E050		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03099	7 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges & MRE wrappers found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N118E051		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03099	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges & MRE wrappers found				
Conducted by: Patrick Saveall		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N118E052		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03099	9 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges & MRE wrappers found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N118E053		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03099	10 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges & MRE wrappers found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E032		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03052	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


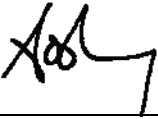
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E033		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03052	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E034		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03052	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


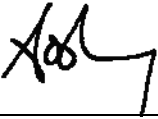
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E035		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03052	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


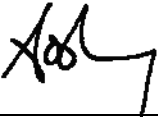
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E036		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					11/10/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E037		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E038		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


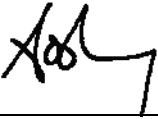
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E039		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03053	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


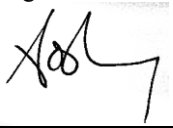
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E040		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03057	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


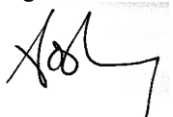
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E041		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03057	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


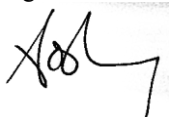
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N119E042		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	5 of 8	57	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


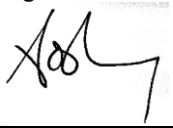
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N119E043		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	6 of 8	57	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N119E044		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	7 of 8	57	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N119E045		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03228	8 of 8	57	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N119E046		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03100	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N119E047		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03100	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 04/21/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N119E048		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03100	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N119E049		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03100	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges & MRE wrappers found				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N119E050		N/A			12/29/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03101	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N119E051		N/A			12/29/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03101	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N119E052		N/A			12/29/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03101	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N119E053		N/A			12/29/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03101	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: Brass cartridges found			
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/28/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E030		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03054	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Patrick Saveall Robert P. Hanes					01/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N120E031		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03054	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: No Items Found.				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E032		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03054	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Patrick Saveall Robert P. Hanes		Signature: 			Date: 01/29/09	


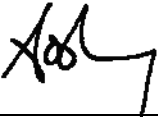
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E033		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E034		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E035		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E036		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


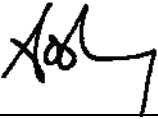
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E037		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03056	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N120E038		N/A			11/6/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03056	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E039		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03056	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E040		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03057	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


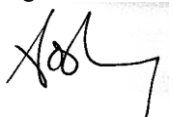
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E041		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03057	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08	


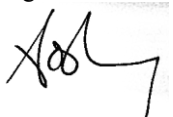
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N120E042		N/A			11/6/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03062	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 11/17/08


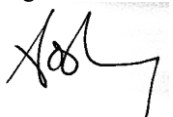
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N120E043		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03229	1 of 6	23	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


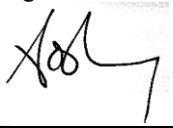
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N120E044		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03229	2 of 6	23	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N120E045		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03229	3 of 6	23	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N120E046		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03229	4 of 6	23	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E047		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03100	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E048		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03100	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N120E049		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03100	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E050		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03101	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N120E051		N/A			12/29/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03101	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N120E052		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03101	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E029		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03054	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/21/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E030		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03054	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E031		N/A			11/24/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03054	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E032		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03054	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E033		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E034		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E035		N/A			11/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03055	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E036		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03055	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N121E037		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03056	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E038		N/A			11/6/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03056	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E039		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03056	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					11/10/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E040		N/A			11/6/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03057	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E041		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03057	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	


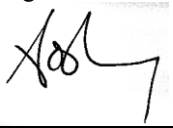
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E042		N/A			11/6/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03062	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08


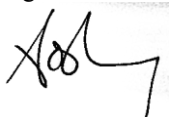
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N121E043		N/A			11/6/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03062	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/10/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N121E044		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03229	5 of 6	23	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 – Date	
N121E045		25				9/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03229	6 of 6	23	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/24/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E046		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03102	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E047		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03102	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N121E048		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03103	1 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E049		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03103	2 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E050		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03103	3 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E051		N/A			12/29/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03103	4 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					04/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N121E052		N/A			12/29/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03103	5 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 04/15/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	1 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature:			Date: 04/30/09	
						



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E062		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	2 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N121E063		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	3 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey Robert P. Hanes					04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N122E028		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03058	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E029		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03058	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E030		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03058	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/12/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N122E031		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03059	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E032		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03059	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E033		N/A			11/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03059	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E034		N/A			11/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03059	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E035		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03060	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E036		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03060	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					11/6/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E037		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03060	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/6/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E038		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03060	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E039		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03061	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E040		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03061	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E041		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03061	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N122E042		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03062	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N122E043		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03062	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/18/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E044		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03102	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E045		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03102	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E046		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03102	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E047		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03102	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E048		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03103	6 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E049		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03103	7 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N122E050		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03103	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E051		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03103	9 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/20/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 14Apr2009	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N122E052		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03103	10 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	4 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E062		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	5 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N122E063		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	6 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey Robert P. Hanes					04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E027		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03058	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E028		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03058	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E029		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03058	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E030		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03058	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E031		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03059	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/19/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E032		N/A			11/11/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03059	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/12/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/19/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E033		N/A			11/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03059	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E034		N/A			11/11/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03059	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/12/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E035		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03060	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E036		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03060	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N123E037		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03060	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E038		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03060	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N123E039		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03061	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E040		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03061	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E041		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03061	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					11/6/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					11/19/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N123E042		N/A			11/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03062	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N123E043		N/A			11/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03062	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 11/6/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 11/19/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N123E044		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03104	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N123E045		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03104	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N123E046		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03104	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09


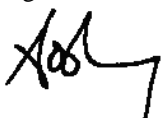
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N123E047		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03104	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N123E048		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03105	1 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E049		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03105	2 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E050		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03105	3 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E051		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03105	4 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/14/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E052		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03105	5 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 4/04/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E060		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	7 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E062		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	9 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E063		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	10 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E026		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03063	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E027		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03063	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E028		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03063	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N124E029		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03064	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/21/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E030		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03064	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/21/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N124E031		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03064	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E032		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03064	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/22/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E033		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03065	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N124E034		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03065	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E035		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03065	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E036		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03065	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E037		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03066	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E038		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03066	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E039		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03066	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N124E040		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03066	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E041		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03067	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E042		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03067	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N124E043		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03067	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E044		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03104	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N124E045		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03104	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E046		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03104	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N124E047		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03104	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N124E048		N/A			12/15/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03105	6 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/9/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/13/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N124E049		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03105	7 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E050		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03105	8 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E051		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03105	9 of 9	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/9/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N124E060		N/A			3/30/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03032	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N124E061		N/A			3/30/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03032	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N124E062		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03032	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N124E063		N/A			3/30/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03032	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E025		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03063	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E026		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03063	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N125E027		N/A			12/2/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03063	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E028		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03063	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E029		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03064	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E030		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03064	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/15/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E031		N/A			11/20/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03064	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 12/22/08



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N125E032		N/A			11/20/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03064	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/15/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 12/22/08	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E033		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03065	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N125E034		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03065	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E035		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03065	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E036		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03065	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E037		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03066	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E038		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03066	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E039		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03066	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N125E040		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03066	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E041		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03067	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E042		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03067	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E043		N/A			12/2/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03067	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/09/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E044		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03106	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E045		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03106	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/09/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E046		N/A			12/30/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03106	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/09/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/13/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E047		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03106	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/09/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E048		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03106	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/09/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N125E049		N/A			12/30/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03106	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/09/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E059		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03032	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey Robert P. Hanes					04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E060		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03032	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03032	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey Robert P. Hanes					04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N125E062		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03032	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E025		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03068	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E026		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03068	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E027		N/A			12/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03068	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E028		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03069	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E029		N/A			12/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03069	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/01/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E030		N/A			12/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03069	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E031		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03069	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N126E032		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03070	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E033		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03070	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/7/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/19/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E034		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03070	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E035		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03070	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N126E036		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03071	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N126E037		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03071	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N126E038		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03071	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N126E039		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03071	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E040		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03072	1 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E041		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03072	2 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					1/7/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					01/19/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N126E042		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03072	3 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09


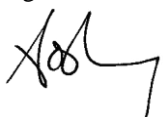
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N126E043		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03072	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09


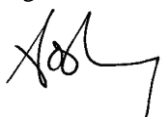
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N126E044		N/A			12/15/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03106	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3D. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/18/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/13/09


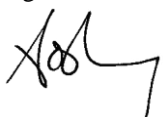
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N126E045		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	1 of 11	301	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


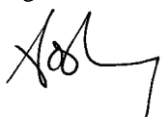
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N126E046		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	2 of 11	301	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N126E047		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	3 of 11	301	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N126E048		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	4 of 11	301	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						21SEP09	


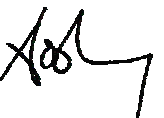
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E059		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	1 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E060		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	2 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


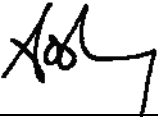
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N126E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	3 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


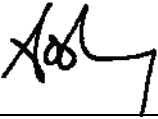
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E024		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03068	4 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E025		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03068	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	


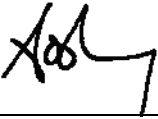
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E026		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03068	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	


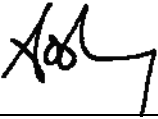
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E027		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03068	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/07/09	


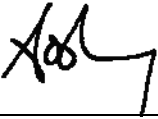
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E028		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03069	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/07/09	


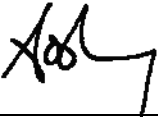
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E029		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03069	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E030		N/A			12/5/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03069	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E031		N/A			12/5/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03069	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N127E032		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03070	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E033		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03070	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E034		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03070	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N127E035		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03070	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E036		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03071	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E037		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03071	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N127E038		N/A			12/31/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03071	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E039		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03071	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E040		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03072	5 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09


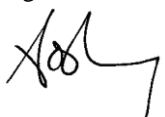
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E041		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03072	6 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09


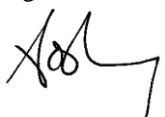
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N127E042		N/A			12/31/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03072	7 of 7	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 1/7/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 01/19/09


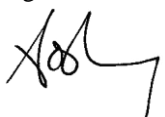
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N127E043		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	5 of 11	301	81	81	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


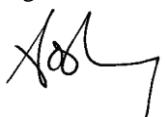
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N127E044		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	6 of 11	301	97	97	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N127E045		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	7 of 11	301	28	28	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


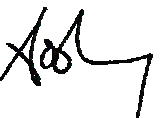
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N127E046		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	8 of 11	301	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E059		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	4 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


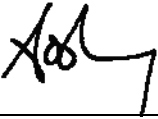
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E060		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	5 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


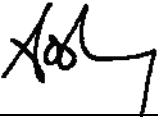
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N127E061		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	6 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


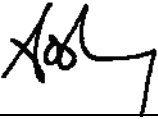
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E024		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03073	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Pat Saveall</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/07/09	


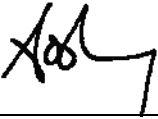
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E025		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03073	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E026		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03073	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E027		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03073	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	


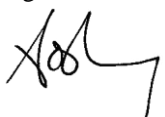
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E028		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03073	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	


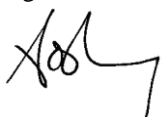
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N128E029		N/A			12/4/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03073	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09


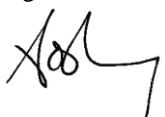
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E030		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03231	1 of 6	207	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


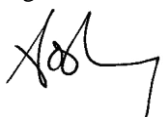
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E031		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03230	1 of 7	27	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


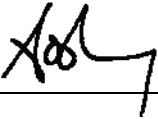
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E032		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03230	2 of 7	27	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


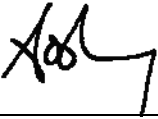
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E033		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03230	3 of 7	27	6	6	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N128E034		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03074	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


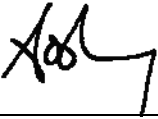
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E035		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03074	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


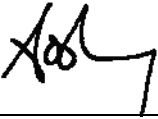
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N128E036		N/A			11/24/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03075	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09


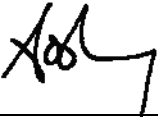
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E037		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03075	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


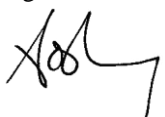
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E038		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03075	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/13/09	


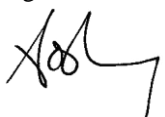
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E039		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03075	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


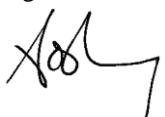
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E040		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03238	1 of 9	635	71	71	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N128E041		25			8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used
N03238	2 of 9	635	84	84	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>						
12 - Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/13/09	
13 - MES/UXO QA Inspection						
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 19OCT09	


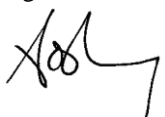
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E042		25			8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03238	3 of 9	635	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Roy Phillips</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection						
<p>19OCT2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E043		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	9 of 11	301	19	19	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection							
<p>11SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 11SEP09	


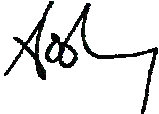
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N128E044		25				8/12/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	10 of 11	301	45	45	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/13/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E058		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	7 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E059		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					5/4/09	


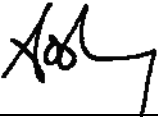
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E060		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	9 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


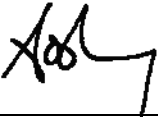
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N128E061		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03033	10 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N129E024		N/A			12/4/08
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03073	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09


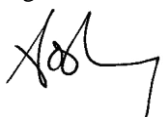
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E025		N/A			12/4/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03073	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Pat Saveall						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/07/09	


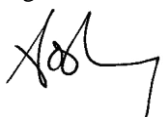
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N129E026		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03231	2 of 6	207	106	106	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 - MES/UXO QA Inspection							
<p>14SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Harry Wallace		Signature: 				Date: 14SEP09	


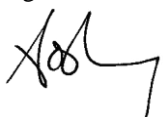
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N129E027		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03231	3 of 6	207	61	61	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 - MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 21SEP09	


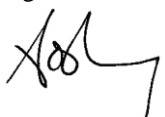
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E028		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03231	4 of 6	207	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


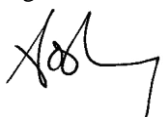
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E029		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03231	5 of 6	207	6	6	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


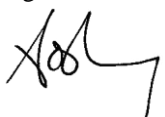
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E030		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03231	6 of 6	207	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


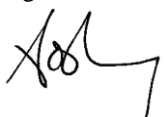
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E031		25			8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03230	4 of 7	27	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					8/11/09	
13 – MES/UXO QA Inspection						
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					21SEP09	


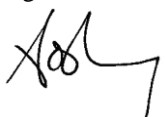
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E032		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03230	5 of 7	27	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E033		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03230	6 of 7	27	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E034		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03230	7 of 7	27	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


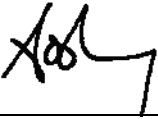
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E035		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03074	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/13/09	


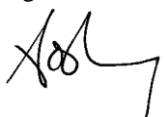
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E036		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03075	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E037		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03075	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					01/13/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03239	1 of 7	207	32	32	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						19OCT09	


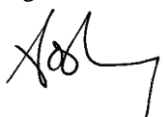
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E039 CN129E039		25				8/3/09 9/9/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03239	2 of 7	207	86	86	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>9/9/09 Confirmation Mapping Results: 11 targets were selected. 10 were MEC Fragmentation pieces. 1 was a Demo item. It was as 60mm mortar at 12” deep.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						9/21/09	
13 – MES/UXO QA Inspection							
<p>13OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Harry Wallace						13OCT09	


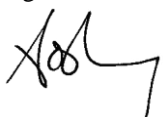
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E040 CN129E040		25				8/3/09 9/9/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03238	4 of 9	635	193	193	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>9/9/09 Confirmation Mapping Results:</u> 40 targets were selected. 40 were MEC Fragmentation pieces.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>13OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 13OCT09	


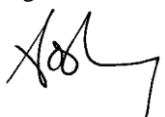
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E041		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03238	5 of 9	635	66	66	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E042		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03238	6 of 9	635	35	35	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N129E043		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03237	11 of 11	301	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/11/09</div>	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E058		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	1 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


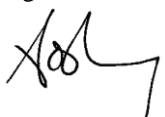
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E059		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	2 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					5/4/09	


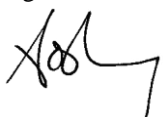
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N129E060		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	3 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/4/09	


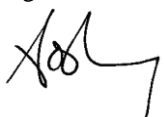
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E024		25				9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	1 of 8	507	48	48	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/22/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


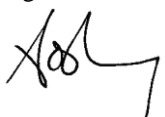
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E025		25				9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	2 of 8	507	92	92	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 24 was >7mV (peak removed).</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/22/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


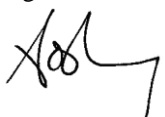
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E026		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	3 of 8	507	52	52	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


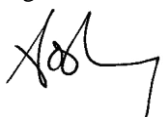
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E027		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	4 of 8	507	49	49	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


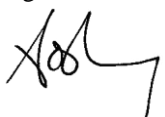
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E028		25				9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03233	1 of 6	85	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						9/17/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


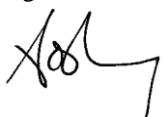
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E029		25				9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03233	2 of 6	85	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/17/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


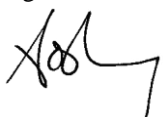
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E030		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03233	3 of 6	85	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


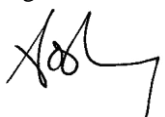
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E031		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03234	1 of 6	40	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


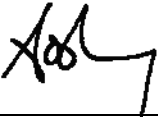
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E032		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03234	2 of 6	40	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


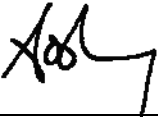
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E033		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03234	3 of 6	40	6	6	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


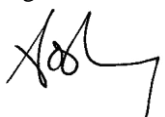
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E034		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03074	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


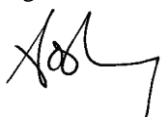
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E035		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03074	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


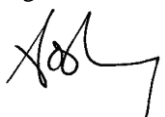
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03240	1 of 8	36	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


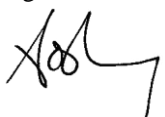
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03240	2 of 8	36	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


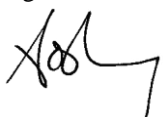
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03239	3 of 7	207	16	16	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 19OCT09	


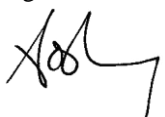
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E039		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03239	4 of 7	207	38	38	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E040		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03238	7 of 9	635	105	105	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N130E041		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03238	8 of 9	635	56	56	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E058		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	4 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/11/09	


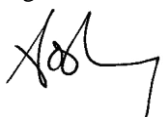
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E059		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	5 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/4/09	


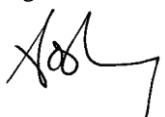
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N130E060		N/A			3/31/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	6 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/4/09	


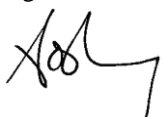
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E024		25				9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	5 of 8	507	94	94	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 2, 35, 10, 58, 3, 6, 31 were (pop up target hole) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/17/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


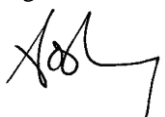
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E025		25				9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	6 of 8	507	89	89	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=8</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 2 was >7mV (peak removed).</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/17/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


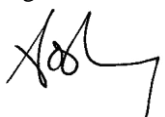
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E026		25				8/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	7 of 8	507	52	52	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						9/9/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


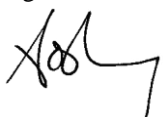
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E027		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03232	8 of 8	507	31	31	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E028		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03233	4 of 6	85	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E029		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03233	5 of 6	85	26	26	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


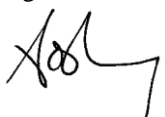
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E030 CN131E030		25				8/20/09 9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03233	6 of 6	85	11	11	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 6 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p><u>9/15/09 Confirmation Mapping Results:</u> There were no targets selected for this grid.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 9/22/09	
13 – MES/UXO QA Inspection							
<p>13OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Harry Wallace		Signature: 				Date: 13OCT09	


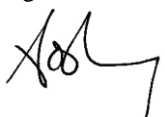
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E031 CN131E031		25				8/20/09 9/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03234	4 of 6	40	19	19	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 5, 15 were (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p><u>9/15/09 Confirmation Mapping Results:</u> There were no targets selected for this grid.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 9/22/09	
13 – MES/UXO QA Inspection							
<p>13OCT2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Harry Wallace		Signature: 				Date: 13OCT09	


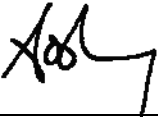
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E032		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03234	5 of 6	40	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


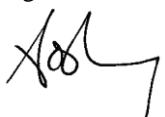
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E033		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03234	6 of 6	40	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 21SEP09	


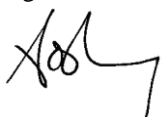
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E034		N/A			11/24/08	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03074	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3C. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 12/22/08	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 01/13/09	


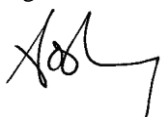
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E035		25			7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03240	3 of 8	36	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 21SEP09	


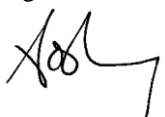
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03240	4 of 8	36	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


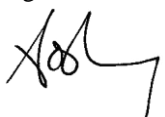
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03240	5 of 8	36	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>21SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						21SEP09	


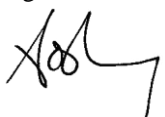
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03239	5 of 7	207	16	16	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					8/11/09	
13 – MES/UXO QA Inspection						
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N131E039		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03239	6 of 7	207	17	17	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 19OCT09	


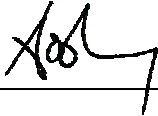
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E040		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03238	9 of 9	635	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					8/11/09	
13 – MES/UXO QA Inspection						
<p>19OCT2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:		
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					19OCT09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E057		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	7 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/11/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E058		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					5/11/09	


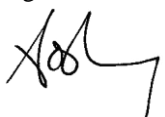
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E059		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	9 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/4/09	


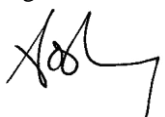
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N131E060		N/A			4/8/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03034	10 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/4/09	


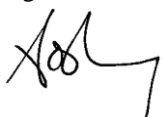
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E024		25			8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03235	1 of 8	64	28	28	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


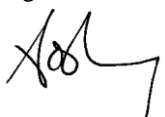
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E025		25			8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03235	2 of 8	64	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


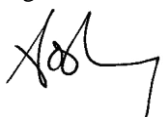
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E026		25			8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03236	1 of 13	70	20	20	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					9/9/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					15SEP09	


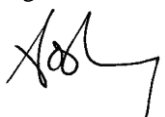
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E027		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	2 of 13	70	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


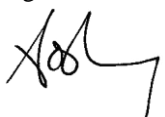
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E028		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	3 of 13	70	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


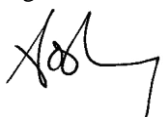
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E029		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	4 of 13	70	15	15	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


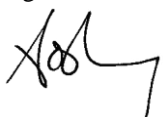
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E030		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	5 of 13	70	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 1 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


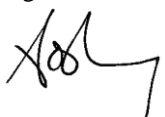
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E031		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	6 of 13	70	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 2 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


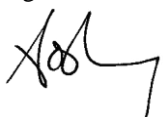
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E032		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	7 of 13	70	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	


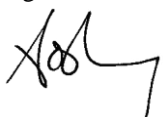
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E035		25			7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03240	6 of 8	36	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


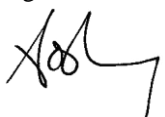
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03240	7 of 8	36	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


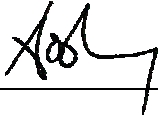
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03240	8 of 8	36	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	


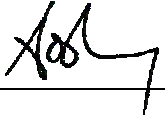
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03239	7 of 7	207	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N132E057		N/A			4/29/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03035	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/11/09


McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E058		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03035	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Matthew Rushwald</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					5/11/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03035	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N132E060		N/A			4/8/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03035	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E0301S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SN007	1 of 6	23	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 1/7/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	


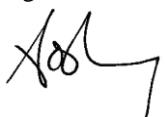
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N132E0311S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SN007	2 of 6	23	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						1/7/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Paul Armstrong						08JAN10	


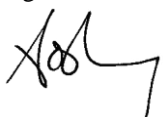
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N132E0321S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SN007	3 of 6	23	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 1/7/10	
13 - MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	


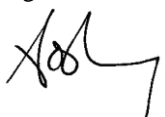
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E024		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03235	3 of 8	64	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


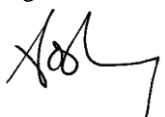
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E025		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03235	4 of 8	64	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


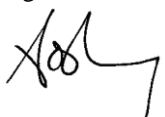
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E026		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	8 of 13	70	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


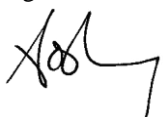
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E027		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	9 of 13	70	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


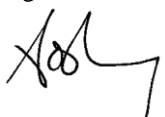
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E028		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	10 of 13	70	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


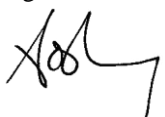
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E029		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	11 of 13	70	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/24/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


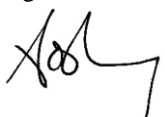
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	1 of 8	21	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 1 was (culture influence) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


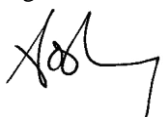
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	2 of 8	21	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	3 of 8	21	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	4 of 8	21	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	


McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N133E057		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03035	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Matthew Rushwald</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/4/09	


McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N133E058		N/A			4/29/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03035	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 5/4/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N133E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03035	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N133E060		N/A			4/8/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03035	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/4/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N133E0271S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SN001	1 of 4	1	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 - Comments							
<p>This target fell as a mag and dig target. There was not enough room for flags.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 1/5/10	
13 - MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N133E0281S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SN001	2 of 4	1	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 - Comments							
<p>This target fell as a mag and dig target. There was not enough room for flags.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">1/5/10</div>	
13 - MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E0291S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SN007	4 of 6	23	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						1/7/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Paul Armstrong						08JAN10	


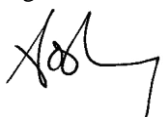
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N133E0301S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SN007	5 of 6	23	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						1/7/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by:		Signature:				Date:	
Paul Armstrong						08JAN10	


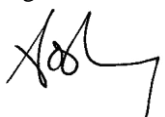
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N133E0311S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
SN007	6 of 6	23	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 - Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: right;">Jason Soth</div>			Signature: 			Date: <div style="text-align: right;">1/7/10</div>	
13 - MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Paul Armstrong		Signature: 				Date: 08JAN10	


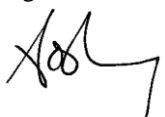
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E024		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03235	5 of 8	64	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


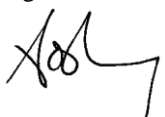
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E025		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03235	6 of 8	64	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


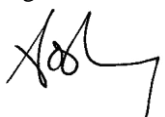
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E026		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03236	12 of 13	70	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


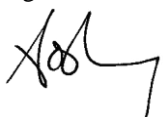
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N134E027		25			8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03236	13 of 13	70	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


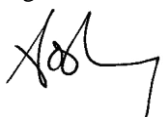
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	5 of 8	21	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 1, 2, 3, 4 were (culture influence) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


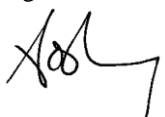
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	6 of 8	21	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 1 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


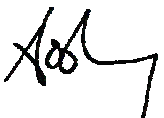
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03241	7 of 8	21	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N134E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03241	8 of 8	21	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N134E056		N/A			4/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03036	1 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/11/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N134E057		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03036	2 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09	
12 - MES/UXO QA Inspection						
May 11, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 15% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, specific details associated with this failure are noted in QA-DNR-003-MRS3. July 20, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of 25% of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work.						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Paul Hanes		Signature: 			Date: July 20, 2009	


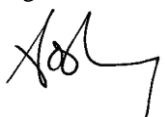
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N134E058		N/A			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03036	3 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/30/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/11/09	


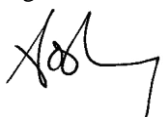
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N134E059		N/A			4/6/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03036	4 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09


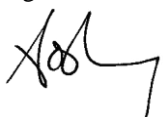
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E060		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	1 of 8	127	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


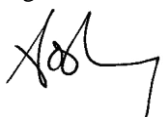
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E061		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	2 of 8	127	19	19	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


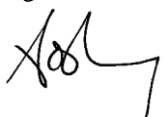
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E062		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	3 of 8	127	15	15	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


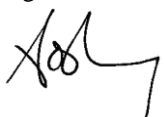
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E063		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	4 of 8	127	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


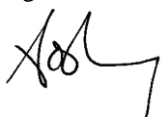
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E064		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	1 of 8	179	11	11	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


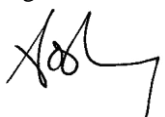
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E065		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	2 of 8	179	20	20	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


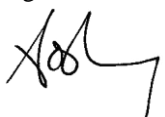
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E066		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	3 of 8	179	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


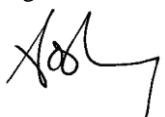
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E067		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	4 of 8	179	27	27	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


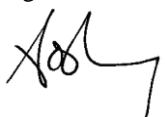
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N134E068		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03184	1 of 8	677	30	30	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/29/09	
13 - MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 22SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E069		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03184	2 of 8	677	63	63	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


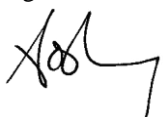
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E070		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03184	3 of 8	677	87	87	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N123E061		N/A			3/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03031	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 04/30/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N134E071		25			7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03184	4 of 8	677	113	113	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


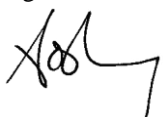
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N134E0261S		25				12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
SN001	3 of 4	1	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						1/5/10	
13 – MES/UXO QA Inspection							
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by:		Signature:				Date:	
Paul Armstrong						08JAN10	


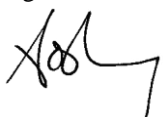
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N134E0271S		25			12/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN001	4 of 4	1	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Kent Tibbitts</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 1/5/10	
13 – MES/UXO QA Inspection						
<p>08JAN10: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Paul Armstrong		Signature: 			Date: 08JAN10	


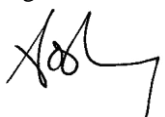
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E024		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03235	7 of 8	64	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


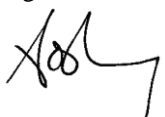
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E025		25				8/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03235	8 of 8	64	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


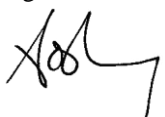
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N135E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03242	1 of 8	9	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 - MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						15SEP09	


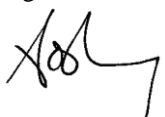
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N135E036		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03242	2 of 8	9	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03242	3 of 8	9	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N135E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03242	4 of 8	9	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N135E056		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03036	5 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 5/11/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N135E057		N/A			4/28/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03036	6 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09


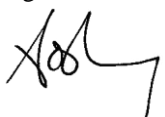
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N135E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03036	7 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09	


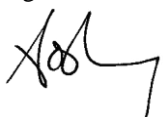
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N135E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03036	8 of 8	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09	


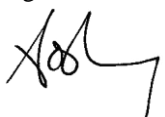
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E060		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	5 of 8	127	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


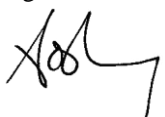
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E061		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	6 of 8	127	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


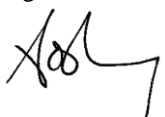
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N135E062		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03182	7 of 8	127	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/29/09	
13 - MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						22SEP09	


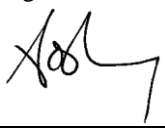
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E063		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03182	8 of 8	127	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


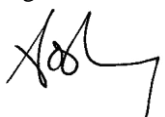
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E064		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	5 of 8	179	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


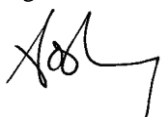
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E065		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	6 of 8	179	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


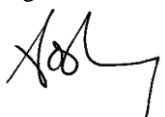
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E066		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	7 of 8	179	26	26	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


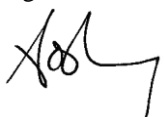
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E067		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03183	8 of 8	179	36	36	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


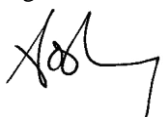
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E068		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03184	5 of 8	677	47	47	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


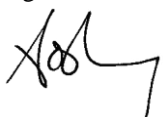
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E069		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03184	6 of 8	677	52	52	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


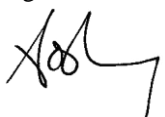
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E070		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03184	7 of 8	677	127	127	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 10, 51 were (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


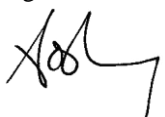
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N135E071		25				7/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03184	8 of 8	677	158	158	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


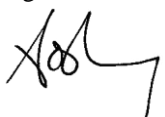
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03242	5 of 8	9	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


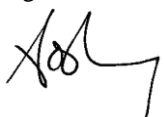
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03242	6 of 8	9	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	




McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03242	7 of 8	9	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


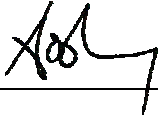

McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03242	8 of 8	9	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


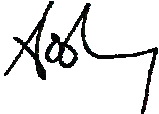
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E054		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	1 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature:  			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E055		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	2 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature:  			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E056		N/A			7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	3 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 7/15/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 7/15/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N136E057		N/A			4/28/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03037	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09


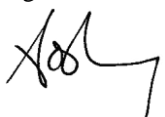
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N136E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03037	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09	


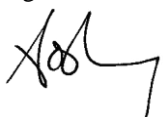
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03037	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09	


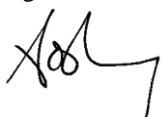
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E060		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	1 of 8	156	44	44	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


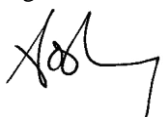
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E061		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	2 of 8	156	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


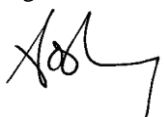
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E062		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	3 of 8	156	33	33	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


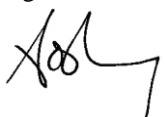
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E063		25			6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03185	4 of 8	156	17	17	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/7/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


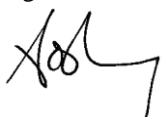
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E064		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03186	1 of 8	169	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


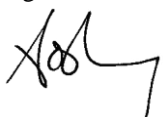
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E065		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03186	2 of 8	169	22	22	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


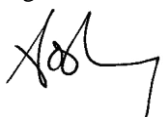
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E066		25			6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03186	3 of 8	169	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/7/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


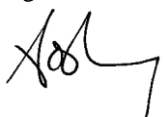
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E067		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03186	4 of 8	169	25	25	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


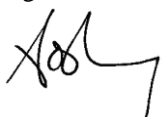
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N136E068		25			7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03187	1 of 8	615	36	36	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/14/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey					22SEP09	


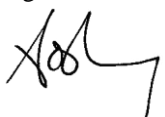
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E069		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	2 of 8	615	46	46	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


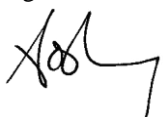
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E070		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	3 of 8	615	75	75	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 12 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/14/09</div>	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


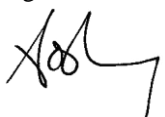
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N136E071		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	4 of 8	615	122	122	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=13</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 23 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


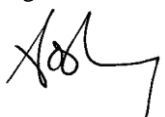
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03243	1 of 8	86	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


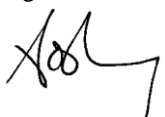
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03243	2 of 8	86	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03243	3 of 8	86	6	6	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 1 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N137E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03243	4 of 8	86	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N137E054		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	4 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N137E055		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	5 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N137E056		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03038	6 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N137E057		N/A			4/28/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03037	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09


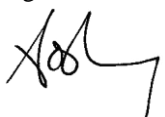
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N137E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03037	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09	


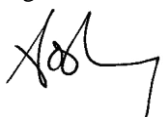
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N137E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03037	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 - Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 - MES/UXO QA Inspection						
<p>May 5, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, No DNR was issued.</p> <p>July 20, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Paul Hanes		Signature: 			Date: July 20, 2009	


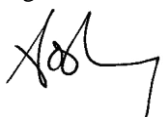
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E060		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	5 of 8	156	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


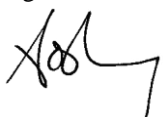
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E061		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	6 of 8	156	14	14	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


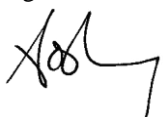
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E062		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	7 of 8	156	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


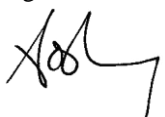
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E063		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03185	8 of 8	156	19	19	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


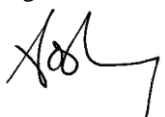
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E064		25				6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03186	5 of 8	169	10	10	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/7/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


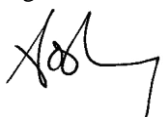
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N137E065		25			6/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03186	6 of 8	169	17	17	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/7/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


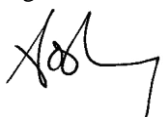
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E066		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03186	7 of 8	169	28	28	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


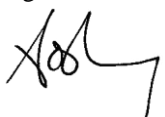
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E067		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03186	8 of 8	169	32	32	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


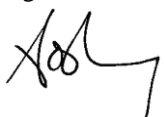
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E068		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	5 of 8	615	40	40	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


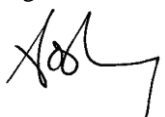
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E069		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	6 of 8	615	50	50	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


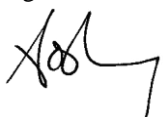
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E070		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	7 of 8	615	103	103	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


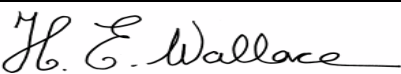
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N137E071		25				7/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03187	8 of 8	615	143	143	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=11</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/14/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


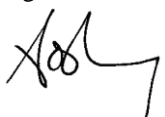
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E035		25			7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03243	5 of 8	86	24	24	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					15SEP09	


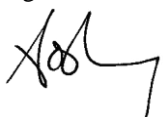
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N138E036 CN138E036		25				8/3/09 8/13/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03243	6 of 8	86	32	32	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>8/13/09 Confirmation Mapping Results:</u> 14 targets were selected. 14 were Non-MEC Scrap pieces.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 9/9/09	
13 - MES/UXO QA Inspection							
<p>11SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 11SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03243	7 of 8	86	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	




McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N138E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03243	8 of 8	86	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 - MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E054		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	7 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E055		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	8 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature:  			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E056		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	9 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
May 6, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, specific details associated with this failure are noted in QA-DNR-002-MRS3.						
July 20, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Paul Hanes		Signature: 			Date: July 20, 2009	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E057		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03040	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/7/09	


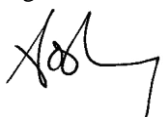
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03040	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/7/09	


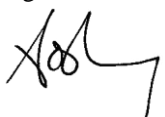
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03040	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature:			Date: 05/06/09	
						


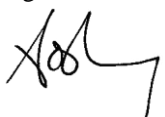
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E060		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	1 of 6	63	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


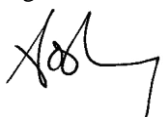
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E061		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	2 of 6	63	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


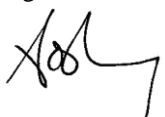
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E062		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03188	3 of 6	63	14	14	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


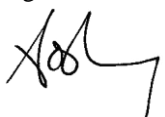
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E063		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	1 of 8	277	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


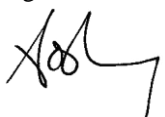
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E064		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	2 of 8	277	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=7</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


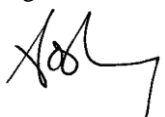
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E065		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	3 of 8	277	31	31	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


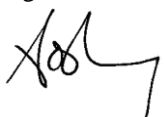
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E066		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03188	4 of 8	277	45	45	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=9</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


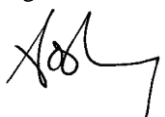
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E067		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03190	1 of 8	737	61	61	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=11</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


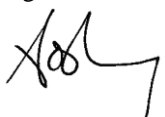
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N138E068		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03190	2 of 8	737	78	78	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=7</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


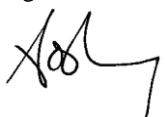
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E069		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03190	3 of 8	737	97	97	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=10</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 52 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N138E070		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03190	4 of 8	737	113	113	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=14</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


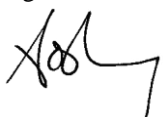
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E035		25			7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03244	1 of 8	7	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


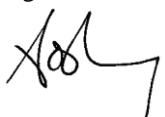
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E036 CN139E036		25			8/3/09 8/10/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03244	2 of 8	7	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>**This grid was selected for confirmation mapping.</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>8/10/09 Confirmation Mapping Results: There were no targets selected. Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/13/09	
13 – MES/UXO QA Inspection						
<p>11SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Harry Wallace		Signature: 			Date: 11SEP09	


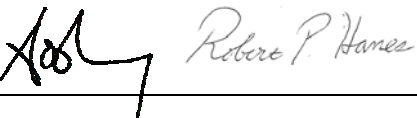
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03244	3 of 8	7	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


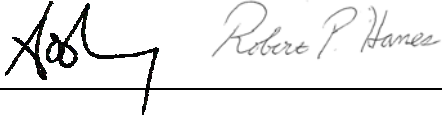
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E038		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03244	4 of 8	7	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E054		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	10 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E055		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	11 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O'Shaughnassey Robert P. Hanes					5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E056		N/A			4/1/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03038	12 of 12	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Roy Phillips</p>						
11 – Comments						
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
<p>MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.</p> <p>Instruments used: Schonstedt and Whites</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					05/06/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E057		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03040	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
May 7, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, specific details associated with this failure are noted in QA-DNR-002-MRS-3. July 20, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work.						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Paul Hanes		Signature: 			Date: July 20, 2009	


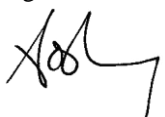
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03040	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/7/09	


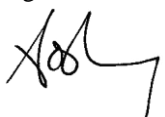
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N139E059		N/A			4/6/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03040	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09


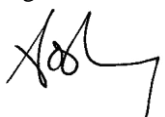
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E060		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	4 of 6	63	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


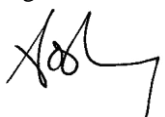
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E061		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	5 of 6	63	14	14	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


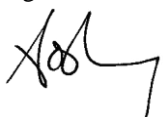
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E062		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	6 of 6	63	11	11	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


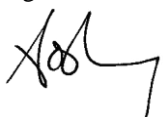
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E063		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	5 of 8	277	22	22	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						22SEP09	


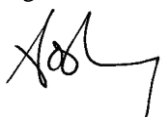
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E064		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03188	6 of 8	277	43	43	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=8</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


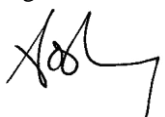
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E065		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	7 of 8	277	41	41	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


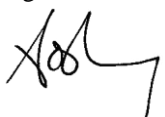
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E066		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03188	8 of 8	277	65	65	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=13</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


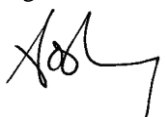
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E067		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03190	5 of 8	737	69	69	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


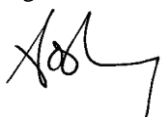
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N139E068		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03190	6 of 8	737	104	104	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=8</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


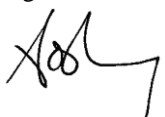
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E069		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03190	7 of 8	737	102	102	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=8</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


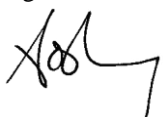
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N139E070		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03190	8 of 8	737	113	113	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=18</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 3 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">6/11/09</div>	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 22SEP09	


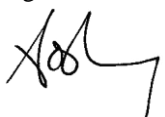
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N140E035		25			7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03244	5 of 8	7	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


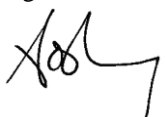
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03244	6 of 8	7	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/11/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	


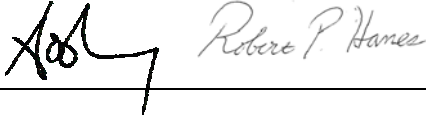
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03244	7 of 8	7	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/11/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03244	8 of 8	7	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/11/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N140E054		N/A			1/20/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03039	1 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N140E055		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03039	2 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N140E056		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03039	3 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N140E057		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03041	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/7/09	


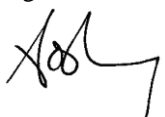
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N140E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03041	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/7/09	


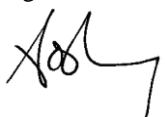
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N140E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03041	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09	


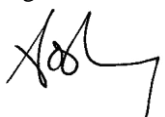
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E060		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03191	1 of 8	209	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N140E061		25			7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03191	2 of 8	209	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E062		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03191	3 of 8	209	28	28	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


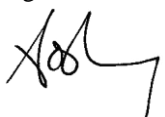
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
CN140E063		25				8/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	4 of 8	209	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>This was a confirmation mapping grid.</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>8/27/09 Confirmation Mapping Results:</u> 17 targets were selected. 2 were MEC Scrap pieces. 15 were Small Arms Ammo.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/31/09	
13 – MES/UXO QA Inspection							
<p>17SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 17SEP09	


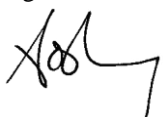
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
CN140E064		25				8/26/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	1 of 6	500	30	30	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>This was a confirmation mapping grid.</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p><u>8/26/09 Confirmation Mapping Results:</u> 30 targets were selected. 1 was a MEC Scrap piece. 29 were Small Arms Ammo.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/31/09	
13 – MES/UXO QA Inspection							
<p>17SEP2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Harry Wallace		Signature: 				Date: 17SEP09	


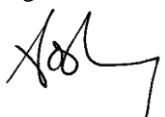
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E065		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	2 of 6	500	82	82	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


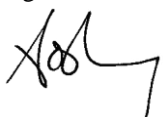
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E066		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	3 of 6	500	87	87	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


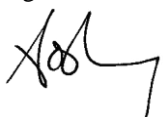
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N140E067		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03193	1 of 8	649	61	61	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 7/29/09	
13 - MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 22SEP09	


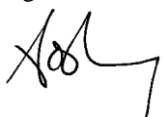
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E068		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	2 of 8	649	69	69	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


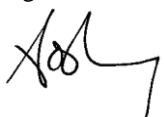
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E069		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	3 of 8	649	87	87	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


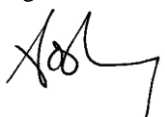
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N140E070		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	4 of 8	649	85	85	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


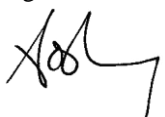
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E035		25			7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03245	1 of 9	4	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


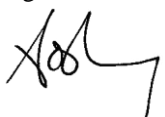
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E036		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03245	2 of 9	4	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


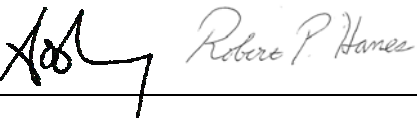
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E037		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03245	3 of 9	4	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03245	4 of 9	4	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E055		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03039	4 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N141E056		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used	
P03039	5 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 - Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 - MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E057		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03041	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/7/09	


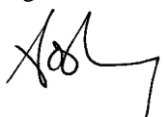
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03041	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Robert P. Hanes		Signature: 			Date: 5/7/09	


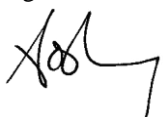
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N141E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03041	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09	


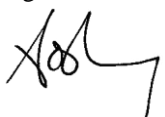
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E060		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03191	5 of 8	209	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


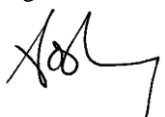
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E061		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03191	6 of 8	209	26	26	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


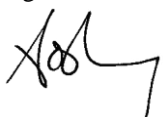
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E062		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03191	7 of 8	209	30	30	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


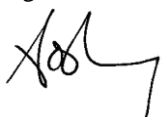
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E063		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03191	8 of 8	209	33	33	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


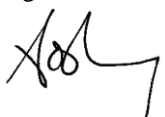
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E064		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	4 of 6	500	62	62	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


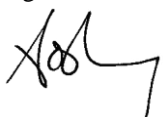
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E065		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	5 of 6	500	84	84	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


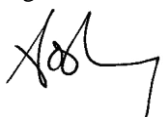
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E066		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03192	6 of 6	500	117	117	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


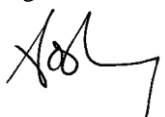
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E067		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	5 of 8	649	73	73	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


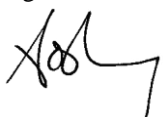
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E068		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	6 of 8	649	92	92	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


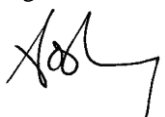
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E069		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	7 of 8	649	105	105	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


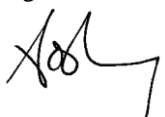
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N141E070		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03193	8 of 8	649	77	77	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


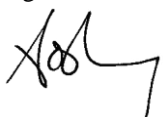
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03245	5 of 9	4	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	


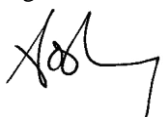
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E036		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03245	6 of 9	4	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	


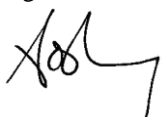
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03245	7 of 9	4	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03245	8 of 9	4	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/11/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E039		25				7/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03245	9 of 9	4	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/3/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E055		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03039	6 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/12/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E056		N/A			1/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03039	7 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
May 6, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, specific details associated with this failure are noted in QA-DNR-002-MRS-3.						
July 16, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work.						
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:		
Conducted by: Paul Hanes		Signature: 			Date: July 16, 2009	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E057		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03042	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/7/09	


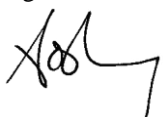
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E058		N/A			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03042	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/29/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Robert P. Hanes					5/7/09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N142E059		N/A			4/6/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03042	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 – Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 – MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09


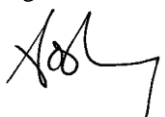
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E060		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03194	1 of 8	296	22	22	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=6</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


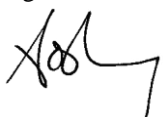
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N142E061		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used
N03194	2 of 8	296	42	42	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=9</p> <p>Conducted by: Paul Armstrong</p>						
12 - Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 - MES/UXO QA Inspection						
<p>22Jun2009: MES UXOQA selected this grid for an acceptance sampling inspection. UXOQA checked 100% of the targets and data gaps utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Paul Hanes Joseph Owens		Signature: 			Date: 22Jun2009	


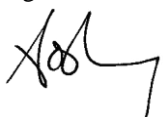
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E062		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03194	3 of 8	296	32	32	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=7</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


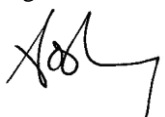
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E063		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03194	4 of 8	296	48	48	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


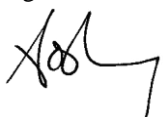
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E064		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03195	1 of 6	415	46	46	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=7</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


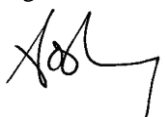
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E065		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03195	2 of 6	415	40	40	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


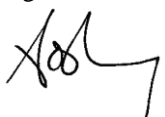
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E066		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03195	3 of 6	415	87	87	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=7</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


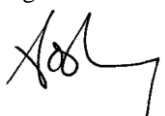
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N142E067		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03196	1 of 8	512	81	81	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=6</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


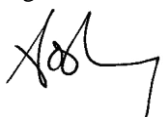
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E068		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	2 of 8	512	60	60	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 41 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


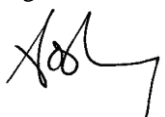
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E069		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	3 of 8	512	52	52	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: 22SEP09	


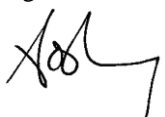
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N142E070		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	4 of 8	512	55	55	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


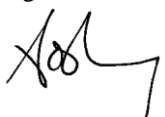
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03246	1 of 9	2	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


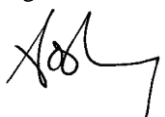
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N143E036		25			8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03246	2 of 9	2	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection						
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 15SEP09	


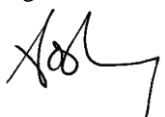
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E037		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03246	3 of 9	2	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/11/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	


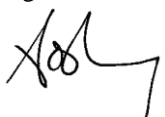
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E038		25				8/3/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	1 of 13	11	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets checked for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E039		25				7/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	2 of 13	61	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">8/3/09</div>	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: <div style="text-align: center;">15SEP09</div>	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E040		25				7/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	3 of 13	11	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/3/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N143E056		N/A			1/20/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03039	8 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 - MES/UXO QA Inspection					
May 6, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, specific details associated with this failure are noted in QA-DNR-002-MRS-3. July 16, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work.					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Paul Hanes		Signature: 			Date: July 16, 2009



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N143E057		N/A			7/9/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03042	4 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Matthew Rushwald					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 7/15/09
12 - MES/UXO QA Inspection					
July 16, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Paul Hanes		Signature: 			Date: July 16, 2009


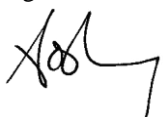
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N143E058		N/A			5/5/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03042	5 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Paul Armstrong						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					5/14/09	
12 – MES/UXO QA Inspection						
16Jul2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. The inspection was found to be acceptable and performance within the applicable scope(s) of work.						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Paul Hanes					July 16, 2009	


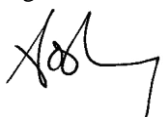
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N143E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03042	6 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by:		Signature:			Date:	
Jason Soth					4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature:			Date: 05/06/09	
						


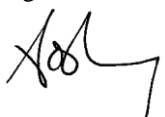
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N143E060		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03194	5 of 8	296	16	16	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


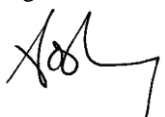
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E061		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03194	6 of 8	296	38	38	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Targets 3, 7 were (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


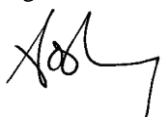
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E062		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03194	7 of 8	296	42	42	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=11</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


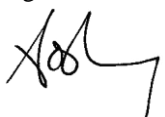
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N143E063		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03194	8 of 8	296	56	56	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=11</p> <p>Conducted by: Paul Armstrong</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					6/11/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


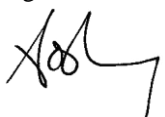
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E064		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03195	4 of 6	415	69	69	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=9</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


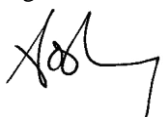
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E065		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03195	5 of 6	415	99	99	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=9</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


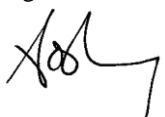
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N143E066		25			5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used
N03195	6 of 6	415	74	74	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=6</p> <p>Conducted by: Paul Armstrong</p>						
12 - Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 6/11/09	
13 - MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey		Signature: 			Date: 22SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E067		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	5 of 8	512	60	60	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=4</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


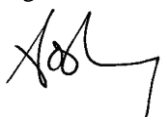
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E068		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	6 of 8	512	50	50	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


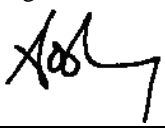
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E069		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	7 of 8	512	87	87	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:					
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						22SEP09	


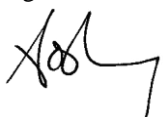
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N143E070		25				5/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03196	8 of 8	512	67	67	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Paul Armstrong</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						6/11/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O'Shaughnassey						22SEP09	


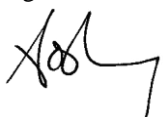
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based				3 - Date	
N143E071		25				3/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used	
N03142	1 of 8	271	67	67	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3F.</p> <p>No Finds=0 QC Step IV(mV comparison)=2</p> <p>Conducted by: Roy Phillips</p>							
12 - Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 3/23/09	
13 - MES/UXO QA Inspection							
<p>23Jun2009: This grid was not selected for an acceptance sampling “field” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O'Shaughnassey		Signature: 				Date: June 23, 2009	


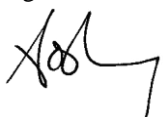
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E035		25				7/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03246	4 of 9	2	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


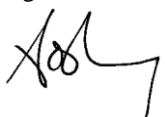
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E036		25				7/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03246	5 of 9	2	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth		Signature: 				Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


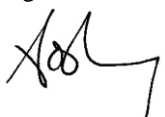
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E037		25				7/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03246	6 of 9	2	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	


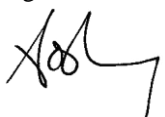
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E038		25				7/30/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	4 of 13	11	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/11/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	


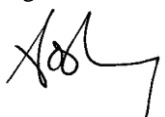
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E039		25				7/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	5 of 13	11	1	1	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 8/3/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E040		25				7/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	6 of 13	11	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/3/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E041		25				7/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03247	7 of 13	11	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3H.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Roy Phillips</p>							
12 – Comments							
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by:		Signature:				Date:	
Jason Soth						8/3/09	
13 – MES/UXO QA Inspection							
<p>15SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by:		Signature:				Date:	
Anthony O’Shaughnassey						15SEP09	



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date
N144E056		N/A			1/20/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Grid Targets Sampled	9 - Detectors used
P03039	9 of 10	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips					
11 - Comments					
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.					
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09
12 - MES/UXO QA Inspection					
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Robert P. Hanes		Signature: 			Date: 05/06/09



McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date
N144E057		N/A			5/5/09
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used
P03043	1 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites
10 - Description of Inspection					
<p>MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B.</p> <p>Conducted by: Paul Armstrong</p>					
11 – Comments					
<p>A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd.</p> <p>No critical discrepancies were found.</p> <p>Grid is ready for MES QA.</p>					
Reviewed by: Jason Soth		Signature: 			Date: 5/14/09
12 – MES/UXO QA Inspection					
<p>May 17, 2009: MES UXOQA selected this grid for an acceptance sampling inspection. Approximately 25% of the grid was checked utilizing hand held instruments. During the inspection UXOQA found the grid to be unacceptable, specific details associated with this failure are noted in QA-DNR-004-MRS-3.</p> <p>July 16, 2009: After implementation and completion of corrective actions, UXOQA conducted a re-inspection of this grid. The results were found to be acceptable and performance within the applicable scope(s) of work.</p>					
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:			
Conducted by: Paul Hanes		Signature: 			Date: July 16, 2009


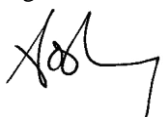
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E058		N/A			5/5/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03043	2 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Paul Armstrong						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 5/14/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 5/17/09	


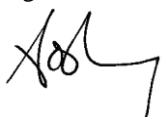
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E059		N/A			4/6/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Grid Targets Sampled	9 – Detectors used	
P03043	3 of 6	N/A	N/A	N/A	<input type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input checked="" type="checkbox"/> Whites	
10 - Description of Inspection						
MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 3B. Conducted by: Roy Phillips						
11 – Comments						
A check of the grid was made utilizing a meandering path and approximately 25% of the grid was QC'd. No critical discrepancies were found. Grid is ready for MES QA.						
Reviewed by: Jason Soth		Signature: 			Date: 4/28/09	
12 – MES/UXO QA Inspection						
MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected. Instruments used: Schonstedt and Whites						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O'Shaughnassey Robert P. Hanes		Signature: 			Date: 05/06/09	


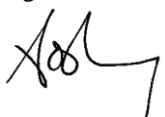
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E060		25			7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03197	1 of 8	292	25	25	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=5</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


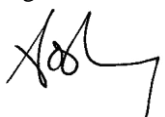
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E061		25			7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03197	2 of 8	292	13	13	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


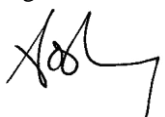
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E062		25			7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03197	3 of 8	292	32	32	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=3</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	


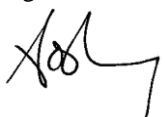
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E063		25				7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03197	4 of 8	292	54	54	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>Target 42 was (metal in tree) approved by MES QC.</p> <p>All remaining targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/29/09</div>	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


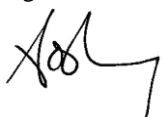
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E064		25			7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03198	1 of 8	729	74	74	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


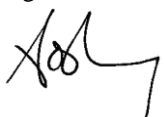
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E065		25				7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03198	2 of 8	729	82	82	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: Jason Soth			Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	


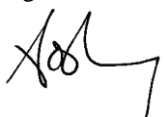
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E066		25			7/22/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03198	3 of 8	729	81	81	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Matthew Rushwald</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	
Anthony O’Shaughnassey					22SEP09	


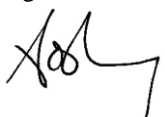
McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based			3 - Date	
N144E067		25			7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N03198	4 of 8	729	94	94	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
11 - Description of Inspection						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=8</p> <p>Conducted by: Dave Abernathy</p>						
12 – Comments						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth		Signature: 			Date: 7/29/09	
13 – MES/UXO QA Inspection						
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Anthony O’Shaughnassey		Signature: 			Date: 22SEP09	

McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E068		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03199	1 of 6	384	76	76	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=0</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/29/09</div>	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	

McClellan Project
QC/QA INSPECTION REPORT for MRS 3

1 – Grid Number		2 – QC State (Percentage) or MILSTD Based				3 - Date	
N144E069		25				7/21/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used	
N03199	2 of 6	384	86	86	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon	
11 - Description of Inspection							
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas in Tract 3G.</p> <p>No Finds=0 QC Step IV(mV comparison)=1</p> <p>Conducted by: Dave Abernathy</p>							
12 – Comments							
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>							
Reviewed by: <div style="text-align: center;">Jason Soth</div>			Signature: 			Date: <div style="text-align: center;">7/29/09</div>	
13 – MES/UXO QA Inspection							
<p>22SEP2009: This grid was not selected for an acceptance sampling “<u>field</u>” investigation, however, based on review of QC documentation this grid was found to be acceptable and performance within the applicable scope(s) of work.</p>							
<input checked="" type="checkbox"/> Pass		<input type="checkbox"/> Fail		Comments:			
Conducted by: Anthony O’Shaughnassey		Signature: 				Date: 22SEP09	