Appendix F

Daily Reports

Contractor Daily Reports

AMEC

SUXOS DAILY REPORT

Removal Action
Fort McClellan Tract 7B

Prepared by:
AMEC Environment & Infrastructure
Sonny Richardson - SUXOS

Prepared for:
Larry Hudgins
Project Manager

Report Date: **9 September 2013** **Report No.:** 01

Project No: **731100140** **Contract/TO No.:** **McClellan MSA**

I. Personnel Onsite

Name	Organization	Title / Role
Sonny Richardson	AMEC Minneapolis	SUXOS
Daney Raye Gipson	AMEC Minneapolis	UXOQCS
Greg Wilson	AMEC Minneapolis	UXOSO
Sean Campbell	AMEC Canada	UXOQC Assistant
Frank Bynum	AMEC Minneapolis	UXO Tech III
Ben Hair	AMEC Minneapolis	UXO Tech II
Bradley Palmer	AMEC Minneapolis	UXO Tech II
Dave Davis	AMEC Minneapolis	UXO Tech I
Toni Frady	AMEC Minneapolis	UXO Tech I
Gabriel Lay	AMEC Minneapolis	UXO Tech I Geo Operator
Joel Pullem	AMEC Minneapolis	UXO Tech III
Shawn Bowers	AMEC Minneapolis	UXO Tech II
Aaron Powell	AMEC Minneapolis	UXO Tech II
Harold Chamberlain	AMEC Minneapolis	UXO Tech I
Jeremy Dortch	AMEC Minneapolis	UXO Tech I
Chris Linnet	AMEC Minneapolis	UXO Tech I Geo Operator
Larry Hudgins	AMEC Minneapolis	Project Manager
Chris Buckman	AMEC Minneapolis	Project Geophysicist

II. Weather

The weather was partly cloudy with a light breeze. Temperature was 92^0 F.

III. Safety

Issues	Actions Required
There are no identified Health and Safety issues	

IV. Summary of Daily Activities: First day of project. Morning meeting to discuss project goals, equipment prep, responsibilities and SUXOS expectations. Completing all required HR paperwork. Received preparatory QC in brief by Matrix QC personnel. Equipment checks were made and set up for QC check-out on 10 September. SUXOS procuring field supplies.

V. Activities Planned for the Next Day : All UXO personnel to qualify on the Geophysical Prove out with all "Approved" Geophysical instrumentation.

Prepared by:
AMEC Environment & Infrastructure
Sonny Richardson - SUXOS

Prepared for:
Larry Hudgins
Project Manager

Report Date: **10 September 2013** **Report No.:** 02

Project No: **731100140** **Contract/TO No.:** **McClellan MSA**

I. Personnel Onsite

Name	Organization	Title / Role
Sonny Richardson	AMEC Minneapolis	SUXOS
Daney Raye Gipson	AMEC Minneapolis	UXOQCS
Greg Wilson	AMEC Minneapolis	UXOSO
Sean Campbell	AMEC Canada	UXOQC Assistant
Frank Bynum	AMEC Minneapolis	UXO Tech III
Ben Hair	AMEC Minneapolis	UXO Tech II
Bradley Palmer	AMEC Minneapolis	UXO Tech II
Dave Davis	AMEC Minneapolis	UXO Tech I
Toni Frady	AMEC Minneapolis	UXO Tech I
Gabriel Lay	AMEC Minneapolis	UXO Tech I Geo Operator
Joel Pullem	AMEC Minneapolis	UXO Tech III
Shawn Bowers	AMEC Minneapolis	UXO Tech II
Aaron Powell	AMEC Minneapolis	UXO Tech II
Harold Chamberlain	AMEC Minneapolis	UXO Tech I
Jeremy Dortch	AMEC Minneapolis	UXO Tech I
Chris Linnet	AMEC Minneapolis	UXO Tech I Geo Operator
Larry Hudgins	AMEC Minneapolis	Project Manager
Chris Buckman	AMEC Minneapolis	Project Geophysicist

II. Weather

The weather was partly cloudy with a light breeze. Temperature was 90^0 F.

III. Safety

Issues	Actions Required
Determined that the AMEX radios were not programmed to the correct frequency to communicate with Matrix Environmental.	Radios to be reprogrammed by McCord Communications on 11 Sept 13.

IV. Summary of Daily Activities: Morning safety brief and equipment check-out. Geophysical equipment check provided to Matrix QC personnel. All UXO Technicians were observed processing through the Geophysical Prove Out site and granted permission to conduct UXO activities.

V. MEC Found

Nomenclature	Grid/Tgt	Disposition
None		

- **For detailed information see dig sheets**

VI. Grids Completed Today/MD Weight

Unit of Production ID	Grid ID	MD (lbs)	Team
N0035	N137E084	1	AMEC_UXO_1
N0035	N138E084	0	AMEC_UXO_1
N0055	N146E084	4	AMEC_UXO_2
N0055	N147E084	.5	AMEC_UXO_2

VII. Completed Grids

Team ID	Target Totals	QC Seeds	QA Seeds
AMEC 1	11	1	2
AMEC 2	5	1	1
Total Targets	**16**	**2**	**3**

VIII. Activities Planned for the Next Day: Reprogram all AMEC Rental Radios and continue working in MRS 7B.

SUXOS DAILY REPORT | **Removal Action**
Fort McClellan Tract 7B

Prepared by:
AMEC Environment & Infrastructure
Sonny Richardson - SUXOS

Prepared for:
Larry Hudgins
Project Manager

Report Date: **11 September 2013** **Report No.:** 03

Project No: **731100140** **Contract/TO No.:** **McClellan MSA**

I. Personnel Onsite

Name	Organization	Title / Role
Sonny Richardson	AMEC Minneapolis	SUXOS
Daney Raye Gipson	AMEC Minneapolis	UXOQCS
Greg Wilson	AMEC Minneapolis	UXOSO
Sean Campbell	AMEC Canada	UXOQC Assistant
Frank Bynum	AMEC Minneapolis	UXO Tech III
Ben Hair	AMEC Minneapolis	UXO Tech II
Bradley Palmer	AMEC Minneapolis	UXO Tech II
Dave Davis	AMEC Minneapolis	UXO Tech I
Toni Frady	AMEC Minneapolis	UXO Tech I
Gabriel Lay	AMEC Minneapolis	UXO Tech I Geo Operator
Joel Pullem	AMEC Minneapolis	UXO Tech III
Shawn Bowers	AMEC Minneapolis	UXO Tech II
Aaron Powell	AMEC Minneapolis	UXO Tech II
Harold Chamberlain	AMEC Minneapolis	UXO Tech I
Jeremy Dortch	AMEC Minneapolis	UXO Tech I
Chris Linnet	AMEC Minneapolis	UXO Tech I Geo Operator
Chris Buckman	AMEC Minneapolis	Project Geophysicist

II. Weather

The weather was partly cloudy with a light breeze. Temperature was 91^0 F. Light PM rain showers

III. Safety

Issues	Actions Required
None	

IV. Summary of Daily Activities: Morning safety brief and equipment check-out. All UXO Personnel currently working in MRS 7B.

V. MEC Found

Nomenclature	Grid/Tgt	Disposition
None		

VI. Grids Completed Today/MD Weight

Unit of Production ID	Track ID	Grid ID	MD (lbs.)	Team
N0035	7-B	N137E085	1	AMEC_UXO_1
N0036	7-B	N137E086	7	AMEC_UXO_1
N0036	7-B	N137E087	3	AMEC_UXO_1
N0037	7-B	N137E088	8	AMEC_UXO_1
N0035	7-B	N138E085	2	AMEC_UXO_1
N0036	7-B	N138E086	6	AMEC_UXO_1
N0036	7-B	N138E087	3	AMEC_UXO_1
N0037	7-B	N138E088	4	AMEC_UXO_1
N0055	7-B	N146E085	2	AMEC_UXO_2
N0056	7-B	N146E086	1	AMEC_UXO_2
N0056	7-B	N146E087	1	AMEC_UXO_2
N0055	7-B	N147E085	3	AMEC_UXO_2
N0056	7-B	N147E086	3	AMEC_UXO_2
N0056	7-B	N147E087	2	AMEC_UXO_2
N0057	7-B	N147E088	1	AMEC_UXO_2

VII. Daily Production and QA/QC Seeds Recovered

Team ID	Target Totals	QC Seeds	QA Seeds
AMEC 1	16	5	0
AMEC 2	14	5	1
Total Targets>	**30**	**10**	**1**

VIII. Activities Planned for the Next Day : Continue working in MRS 7B. Secure field equipment for the weekend at end of work day.

SUXOS DAILY REPORT

Removal Action
Fort McClellan Tract 7B

Prepared by:
AMEC Environment & Infrastructure
Sonny Richardson - SUXOS

Prepared for:
Larry Hudgins
Project Manager

Report Date: **12 September 2013** **Report No.:** 04

Project No: **731100140** **Contract/TO No.:** **McClellan MSA**

I. Personnel Onsite

Name	Organization	Title / Role
Sonny Richardson	AMEC Minneapolis	SUXOS
Daney Raye Gipson	AMEC Minneapolis	UXOQCS
Greg Wilson	AMEC Minneapolis	UXOSO
Sean Campbell	AMEC Canada	UXOQC Assistant
Frank Bynum	AMEC Minneapolis	UXO Tech III
Ben Hair	AMEC Minneapolis	UXO Tech II
Bradley Palmer	AMEC Minneapolis	UXO Tech II
Dave Davis	AMEC Minneapolis	UXO Tech I
Toni Frady	AMEC Minneapolis	UXO Tech I
Gabriel Lay	AMEC Minneapolis	UXO Tech I Geo Operator
Joel Pullem	AMEC Minneapolis	UXO Tech III
Shawn Bowers	AMEC Minneapolis	UXO Tech II
Aaron Powell	AMEC Minneapolis	UXO Tech II
Harold Chamberlain	AMEC Minneapolis	UXO Tech I
Jeremy Dortch	AMEC Minneapolis	UXO Tech I
Chris Linnet	AMEC Minneapolis	UXO Tech I Geo Operator
Chris Buckman	AMEC Minneapolis	Project Geophysicist

II. Weather

The weather was partly cloudy with a light breeze. Temperature was 90^0 F.

III. Safety

Issues	Actions Required
Chris Linnet reported that he hurt his abdominal muscles the day before when he slipped pushing the EM-61 cart. He strained himself when getting up from a sitting position All initial reporting activities have commenced.	Took Chris Linnet to the clinic as directed by Work Care. He was informed he possibly has a hernia. A follow –up consultation is being coordinated. Based on the consultation Chris Linnet may have to leave the site. Another UXO technician will be brought in for replacement

IV. Summary of Daily Activities: Morning safety brief and equipment check-out. All UXO Personnel currently working in MRS 7B. Chris Linnet reported that he hurt his abdominal muscles the day before when he slipped pushing the EM-61 cart. He strained himself when getting up from a sitting position All initial reporting activities have commenced.

V. MEC Found

Nomenclature	Grid/Tgt	Disposition
None		

VI. Grids Completed Today/MD Weight

Unit of Production ID	Track ID	Grid ID	MD (lbs.)	Team
N0037	7-B	N137E089	.5	AMEC_UXO_1
N0038	7-B	N137E090	0	AMEC_UXO_1
N0038	7-B	N137E091	4.5	AMEC_UXO_1
N0037	7-B	N138E089	.5	AMEC_UXO_1
N0038	7-B	N138E090	7.5	AMEC_UXO_1
N0038	7-B	N138E091	4	AMEC_UXO_1
N0057	7-B	N146E088	2.5	AMEC_UXO_2
N0057	7-B	N146E089	0	AMEC_UXO_2
N0058	7-B	N146E090	1	AMEC_UXO_2
N0058	7-B	N146E091	0	AMEC_UXO_2
N0057	7-B	N147E089	2	AMEC_UXO_2
N0058	7-B	N147E090	0	AMEC_UXO_2
N0058	7-B	N147E091	0	AMEC_UXO_2

VII. Daily Production and QA/QC Seeds Recovered

Team ID	Target Totals	QC Seeds	QA Seeds
AMEC 1	9	3	0
AMEC 2	31	3	1
Total Targets>	**40**	**6**	**1**

VIII. Activities Planned for the Next Week : Continue working in MRS 7B. Bring in a new UXO Technician to replace Chris Linnet as necessary.

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 16, 2013	5 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear/partly cloudy **TEMPERATURE** **Low:** 68 **High:** 88

WEATHER EFFECTS: Chance of T-Storms 10%, Humidity 85%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	0.0	AMEC	Out Court Appearance
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	0.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Chris Linnet	0.0	AMEC	Out Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	130.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	700.0
* TOTAL WORK HOURS FROM START OF PROJECT	830.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 16, 2013	5 Page 2

* **Number of Targets Cleared today: 23**

* **The following Grids passed AMEC QC:**

N146E084	N138E086	N138E087		
N147E084	N138E088			
N138E084	N147E088			
N137E084	N146E085			
N137E085	N146E086			
N137E086	N146E087			
N137E087	N147E085			
N137E088	N147E086			
N138E085	N147E087			

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, heavy equipment operations,Dig Techniques, Accident/Injury Reporting.

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

*	Team 1 Data Gaps Cleared today	96		MRS 7B
*	Team 2 Data Gaps Cleared today	93		MRS 7B
*	TOTAL Data gaps TODAY: 189			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 19 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 16, 2013	5 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.
*

* Team One (1) completed the following Grids in Tract: 7B

N137E092	N138E092	N138E095			
N137E093	N138E093	N137E093			
N137E094	N138E094				

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

N146E092	N147E092	N147E095			
N146E093	N147E093				
N146E094	N147E094				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/16/2013	7	1	0	1	2	19	1.5	N/A
9/16/2013	7	2	0	0	6	15.5	1	N/A

Daney Raye Gipson 9/16/13
QC Representative Date

E.F. "Sonny" Richardson 9/16/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, September 17, 2013	6 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 61 **High:** 86

WEATHER EFFECTS: Chance of T-Storms 10%, Humidity 88%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE / **SUMMARY OF WORK PERFORMED**

NAME	POSITION	HOURS	EMPLOYER	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Chris Linnet	8.0	AMEC	Demobed due to illness

* TOTAL WORK HOURS ON JOB SITE THIS DATE	158.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	700.0
* TOTAL WORK HOURS FROM START OF PROJECT	858.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, September 17, 2013	6 Page 2

* **Number of Targets Cleared today: 23**

* **The following Grids passed AMEC QC:**

N147E091	N138E089			
N147E090	N137E091			
N147E089	N137E090			
N146E091	N137E089			
N146E090				
N146E089				
N146E088				
N138E091				
N138E090				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, heavy equipment operations,Dig Techniques, Mk II Hand Grenades and 40mm Grenades

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

*	Team 1 Data Gaps Cleared today	107		MRS 7B
*	Team 2 Data Gaps Cleared today	68		MRS 7B
*	TOTAL Data gaps TODAY: 175			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 13 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, September 17, 2013	6 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* Team One (1) completed the following Grids in Tract: 7B

N137E095	N137E098	N137E103	N138E098	
N137E096	N137E099	N138E096	N138E099	
N137E097	N137E102	N138E097		

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

N146E095	N149E096			
N148E095				
N149E095				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/17/2013	11	1	0	1	6	41	1.5	23
9/17/2013	4	2	2	0	2	9	10.5	28

Daney Raye Gipson 9/17/13
QC Representative Date

E.F. "Sonny" Richardson 9/17/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, September 18, 2013	6 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear to cloudy, windy **TEMPERATURE** **Low:** 64 **High:** 84

WEATHER EFFECTS: Chance of Rain 10%, Humidity 88%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE / **SUMMARY OF WORK PERFORMED**

NAME	POSITION	HOURS	EMPLOYER	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	700.0
* TOTAL WORK HOURS FROM START OF PROJECT	850.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, September 18, 2013	6 Page 2

* **Number of Targets Cleared today: 23**

* **The following Grids passed AMEC QC:**

N137E092	N146E094			
N137E093	N147E092			
N137E094	N147E093			
N138E092	N147E094			
N138E093	N147E095			
N138E094				
N138E095				
N146E092				
N146E093				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, Lifting techniques

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REMARKS: Matrix QC requested that closer attention be paid to conducting the proper digs manually prior to using the mini-Excavator. Teams reminded of this procedure.

*	Team 1 Data Gaps Cleared today	107		MRS 7B
*	Team 2 Data Gaps Cleared today	103		MRS 7B
*	TOTAL Data gaps TODAY: 210			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 14 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, September 18, 2013	6 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* Team One (1) completed the following Grids in Tract: 7B

N139E092	N139E095	N140E094	
N139E093	N140E092	N140E095	
N139E094	N140E032		

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

N148E092	N149E094		
N148E093	N149E097		
N148E094			

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/17/2013	8	1	0	1	4	32	1	19
9/17/2013	5	2	0	0	1	5	14.5	32

Daney Raye Gipson 9/18/13

QC Representative Date

E.F. "Sonny" Richardson 9/18/13

AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, September 19, 2013	8 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 60 **High:** 84

WEATHER EFFECTS: None

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE / **SUMMARY OF WORK PERFORMED**

NAME	POSITION	HOURS	EMPLOYER	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	4.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	144.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	700.0
* TOTAL WORK HOURS FROM START OF PROJECT	844.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, September 19, 2013	8 Page 2

* **Number of Targets Cleared today: 32**

* **The following Grids passed AMEC QC:**

N137E095	N138E098			
N137E096	N138E099			
N137E097	N146E095			
N137E098	N148E095			
N137E099	N149E096			
N137E102				
N137E103				
N138E096				
N138E097				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, Biological Hazards

REMARKS:

*	Team 1 Data Gaps Cleared today	99		MRS 7B
*	Team 2 Data Gaps Cleared today	80		MRS 7B
*	TOTAL Data gaps TODAY: 179			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 14 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, September 19, 2013	8 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* Team One (1) completed the following Grids in Tract: 7B

N139E089	N140E089			
N139E090	N140E090			
N139E091	N140E091			

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

N148E089	N149E090			
N148E090	N149E091			
N148E091				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/17/2013	6	1	0	1	5	25.5	2	17
9/17/2013	5	2	0	0	1	5	6.5	15

Daney Raye Gipson 9/19/13 — QC Representative — Date

E.F. "Sonny" Richardson 9/19/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 23, 2013	9 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 63 **High:** 83

WEATHER EFFECTS: None

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,282.0
* TOTAL WORK HOURS FROM START OF PROJECT	1,442.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 23, 2013	9 Page 2

* **Number of Targets Cleared today: 61**

* **The following Grids passed AMEC QC:**

N139E092	N148E093			
N139E093	N148E094			
N139E094	N149E094			
N139E095	N149E097			
N140E092				
N140E093				
N140E094				
N140E095				
N148E092				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**

PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, Biological Hazards

REMARKS:

*	Team 1 Data Gaps Cleared today	100		MRS 7B
*	Team 2 Data Gaps Cleared today	120		MRS 7B
*	TOTAL Data gaps TODAY: 220			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 13 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 23, 2013	9 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* Team One (1) completed the following Grids in Tract: 7B

N139E085	N139E088	N140E087	
N139E086	N140E085	N140E088	
N139E087	N140E086		

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

N148E086	N149E086	N149E089	
N148E087	N149E087		
N148E088	N149E088		

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/17/2013	8	1	0	0	3	27.0	3	21
9/17/2013	7	2	0	1	3	9.5	50.5	40

Daney Raye Gipson 9/23/13 — QC Representative — Date

E.F. "Sonny" Richardson 9/23/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, September 24, 2013	10 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Cloudy **TEMPERATURE** **Low:** 64 **High:** 78

WEATHER EFFECTS: Light AM Rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,282.0
* TOTAL WORK HOURS FROM START OF PROJECT	1,442.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, September 24, 2013	10 Page 2

* **Number of Targets Cleared today: 45**

* **The following Grids passed AMEC QC:**

N139E089	N148E090			
N139E090	N148E091			
N139E091	N149E094			
N139E095	N149E090			
N140E089	N149E091			
N140E090				
N140E091				
N140E095				
N148E089				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**

PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, dig techniques, inclement weather.

REMARKS: John Mazur, AMEC Central Group HSE Manager on site today and tomorrow. Informed Field Team of new Tick reporting procedures.

*	Team 1 Data Gaps Cleared today	88		MRS 7B
*	Team 2 Data Gaps Cleared today	130		MRS 7B
*	TOTAL Data gaps TODAY: 210			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 11 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, September 24, 2013	10 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* Team One (1) completed the following Grids in Tract: 7B

N139E084	N141E085	N142E086		
N140E084	N142E084			
N141E084	N142E085			

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

N148E084	N149E085	N151E084		
N148E085	N150E084	N151E085		
N149E084	N150E085			

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/17/2013	8	1	0	1	4	39.5	1	29
9/17/2013	7	2	0	0	3	5	5.5	16

Daney Raye Gipson 9/24/13 — QC Representative — Date

E.F. "Sonny" Richardson 9/24/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, September 25, 2013	11 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Cloudy **TEMPERATURE** **Low:** 65 **High:** 78

WEATHER EFFECTS: Light AM Rain, possible Thunder storms

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE — **SUMMARY OF WORK PERFORMED**

NAME	POSITION	HOURS	EMPLOYER	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,442.0
* TOTAL WORK HOURS FROM START OF PROJECT	1,602.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, September 25, 2013	11 Page 2

* **Number of Targets Cleared today: 32**

* **The following Grids passed AMEC QC:**

N139E085	N148E087			
N139E086	N148E088			
N139E087	N149E086			
N139E088	N149E087			
N140E085	N149E088			
N140E086	N149E089			
N140E087				
N140E088				
N148E086				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, dig techniques, UTV Safety

REMARKS:

*	Team 1 Data Gaps Cleared today	124		MRS 7B
*	Team 2 Data Gaps Cleared today	95		MRS 7B
*	TOTAL Data gaps TODAY: 219			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 15 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, September 25, 2013	11 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* Team One (1) completed the following Grids in Tract: 7B

N141E086	N142E087	N143E087	
N141E087	N142E088	N143E088	
N141E088	N142E089		

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

N149E093	N151E086		
N150E089	N152E084		
N150E090	N152E086		

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/17/2013	8	1	0	0	4	27.5	3.5	11
9/17/2013	6	2	0	1	3	10.5	5	21

Daney Raye Gipson 9/25/13

QC Representative Date

E.F. "Sonny" Richardson 9/25/13

AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, September 26, 2013	12 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Cloudy **TEMPERATURE** **Low:** 64 **High:** 82

WEATHER EFFECTS: Possible AM rain, clearing in the PM

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE / **SUMMARY OF WORK PERFORMED**

NAME	POSITION	HOURS	EMPLOYER	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	1.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	151.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,602.0
* TOTAL WORK HOURS FROM START OF PROJECT	1,753.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, September 26, 2013	12 Page 2

* **Number of Targets Cleared today: 49**

* **The following Grids passed AMEC QC:**

N139E084	N149E084			
N140E084	N149E085			
N141E084	N150E084			
N141E085	N150E085			
N142E084	N151E084			
N142E085	N151E085			
N142E086				
N148E084				
N148E085				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, dig techniques,Truck and UTV Safety

REMARKS:

*	Team 1 Data Gaps Cleared today	124		MRS 7B
*	Team 2 Data Gaps Cleared today	109		MRS 7B
*	TOTAL Data gaps TODAY: 233			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 15 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, September 26, 2013	12 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* **Team One (1) completed the following Grids in Tract: 7B**

N141E089	N141E092	N142E092			
N141E090	N142E090				
N141E091	N142E091				

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

N149E092	N150E088	N151E089			
N150E086	N151E087	N151E090			
N150E087	N151E088				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/26/2013	7	1	0	2	3	27	2.5	25
9/26/2013	6	2	0	0	7	9	13.5	24

Daney Raye Gipson 9/26/13
QC Representative Date

E.F. "Sonny" Richardson 9/26/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 30, 2013	13 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Cloudy **TEMPERATURE** **Low:** 60 **High:** 78

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T2	Bradley Palmer	6.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	156.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,753.0
* TOTAL WORK HOURS FROM START OF PROJECT	1,909.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 30, 2013	13 Page 2

* **Number of Targets Cleared today: 51**

* **The following Grids passed AMEC QC:**

N152E084	N142E088			
N152E086	N142E087			
N151E086	N141E088			
N150E090	N141E087			
N150E089	N141E086			
N149E093				
N143E088				
N143E087				
N142E089				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, dig techniques

REMARKS:

*	Team 1 Data Gaps Cleared today	87		MRS 7B
*	Team 2 Data Gaps Cleared today	28		MRS 7B
*	TOTAL Data gaps TODAY: 115			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 14 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, September 30, 2013	13 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

*

* **Team One (1) completed the following Grids in Tract: 7B**

N141E093	N141E096	N142E096	
N141E094	N142E094	N143E096	
N141E095	N142E095		

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

N147E098	N148E098		
N148E096			
N148E097			

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
9/30/2013	8	1	0	0	2	21	.5	14
9/30/2013	4	2	1	0	1	11	11.5	37

Daney Raye Gipson 9/30/13
QC Representative Date

E.F. "Sonny" Richardson 9/30/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 01, 2013	14 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 59 **High:** 84

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,909.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,059.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 01, 2013	14 Page 2

* **Number of Targets Cleared today: 75**

* **The following Grids passed AMEC QC:**

N149E092	N141E090			
N150E086	N141E091			
N150E087	N141E092			
N150E088	N142E090			
N151E087	N142E091			
N151E088	N142E092			
N151E089				
N151E090				
N141E089				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**

PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, dig techniques

REMARKS:

*	Team 1 Data Gaps Cleared today	73		MRS 7B
*	Team 2 Data Gaps Cleared today	22		MRS 7B
*	TOTAL Data gaps TODAY: 95			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 15 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 01, 2013	14 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B.

* **Team One (1) completed the following Grids in Tract: 7B**

N143E092	N143E095			
N143E093	N144E092			
N143E094	N144E094			

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

N147E096				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/1/2013	6	1	0	1	2	18.5	4	26
10/1/2013	1	2	0	0	2	22	8	49

Daney Raye Gipson 10/1/13 — QC Representative — Date

E.F. "Sonny" Richardson 10/1/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 02, 2013	15 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 59 **High:** 85

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,059.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,209.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 02, 2013	15 Page 2

* **Number of Targets Cleared today: 38**

* **The following Grids passed AMEC QC:**

N148E098				
N148E097	N141E095			
N148E096	N141E094			
N147E098	N141E093			
N143E096				
N142E096				
N142E095				
N142E094				
N141E096				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* PPE, Hydration, Slips, Trips and falls, Heavy equipment operations, dig techniques

REMARKS:

*	Team 1 Data Gaps Cleared today	121		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 121			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 12 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 02, 2013	15 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 is mired down in Grids N147E097 and N146E096 in a heavily saturated area Excavated an
* area of approximately 40' x 40' to a depth of 18 inches preparing to sift excavated. material. This area is really slowing down production.

* **Team One (1) completed the following Grids in Tract: 7B**

N142E093	N144E087	N144E090			
N143E090	N144E088	N144E091			
N143E091	N144E089	N144E093			

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/2/2013	9	1	0	1	7	27	35.5	14
10/2/2013	0	2	0	0	0	22	8	24

Daney Raye Gipson 10/2/13 — QC Representative — Date

E.F. "Sonny" Richardson 10/2/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 03, 2013	16 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 59 **High:** 86

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	2.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	142.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,209.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,351.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 03, 2013	16 Page 2

* **Number of Targets Cleared today: 101**

* **The following Grids passed AMEC QC:**

N143E092
N143E093
N143E094
N143E095
N144E092
N144E094
N147E096

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

REMARKS:

*	Team 1 Data Gaps Cleared today	106		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 106			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 7 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 03, 2013	16 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 is mired down in Grids N147E097 and N146E096 in a heavily saturated area. Continued sifting out grenade spoons and grenade pins. This area is really slowing down production.

* **Team One (1) completed the following Grids in Tract: 7B**

N143E084	N143E089	N144E086
N143E085	N144E084	
N143E086	N144E085	

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/2/2013	7	1	0	0	5	33	2.5	24
10/2/2013	0	2	0	0	0	0	08	77

Daney Raye Gipson 10/3/13 — QC Representative — Date

E.F. "Sonny" Richardson 10/3/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 07, 2013	17 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 57 **High:** 77

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,351.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,501.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 07, 2013	17 Page 2

* **Number of Targets Cleared today: 39**

* **The following Grids passed AMEC QC:**

N142E093	N144E086			
N143E084	N144E087			
N143E085	N144E088			
N143E086	N144E089			
N143E089	N144E090			
N143E090	N144E091			
N143E091	N144E093			
N144E084				
N144E085				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
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*		

* **SAFETY TOPICS COVERED: Slips trips and falls with emphasis on the slippery muddy terrain after the heavy rains, PPE and dig techni**

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REMARKS:

*	Team 1 Data Gaps Cleared today	156		MRS 7B
*	Team 2 Data Gaps Cleared today	47		MRS 7B
*	TOTAL Data gaps TODAY: 203			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 16 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 07, 2013	17 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 is mired down in Grids N147E097 and N146E096 in a heavily saturated area. Continued sifting out grenade spoons and grenade pins. This area is continues to slow down production.

* **Team One (1) completed the following Grids in Tract: 7B**

N145E084	N145E087	N145E090	N145E093	
N145E085	N145E088	N145E091	N145E094	
N145E086	N145E089	N145E092		

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

N144E095	N145E096			
N144E096				
N145E095				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/2/2013	11	1	0	1	2	25	1	15
10/2/2013	4	2	0	0	1	8.5	8	24

Daney Raye Gipson 10/7/13 — QC Representative — Date

E.F. "Sonny" Richardson 10/7/13 — AMEC SUXOS — Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 08, 2013	18 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear with possible clouding up in the pm **TEMPERATURE** **Low:** 53 **High:** 75

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,501.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,651.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 08, 2013	18 Page 2

* **Number of Targets Cleared today: 70 (includes 9 Confirmation Targets)**

* **The following Grids passed AMEC QC:**

N145E084	N145E093			
N145E085	N145E094			
N145E086	N145E090			
N145E087	N145E091			
N145E088	N145E092			
N145E089				

* **The following Confirmation Grids Passed Intrusive investigation and AMEC QC Inspection:**

CN139E085				
CN140E090				
CN147E086				
CN149E094				
CN150E090				
CN152E086				

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls, Heavy equipment ops PPE and dig techniques.Hydration**

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*

REMARKS:

*	Team 1 Data Gaps Cleared today	163		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 163			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 11 Grids , plus 6 Confirmation grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 08, 2013	18 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 is mired down in Grids N147E097 and N146E096 in a heavily saturated area. Continued sifting out grenade spoons and grenade pins. This area is continues to slow down production. Newest area of heavy EM concentration is an darea of aproximately 10' x 10' and 36" deep and still hot. This footprint continues through the grid.

* **Team One (1) completed the following Grids in Tract: 7B**

N152E085	N153E086	N154E086		
N153E084	N154E084	N155E084		
N153E085	N154E085			

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/8/2013	8	1	0	2	4	27	6	15
10/8/2013	0	2	0	0	0	0	8	24
10/8/2013	6	Multiple	0	0	0	0	0	9

Daney Raye Gipson 10/8/13
QC Representative Date

E.F. "Sonny" Richardson 10/8/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 09, 2013	19 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 57 **High:** 77

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	2.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	142.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,651.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,793.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 09, 2013	19 Page 2

* **Number of Targets Cleared today: 39**

* **The following Grids passed AMEC QC:**

N145E096	N153E085			
N145E095	N153E084			
N144E096	N152E085			
N144E095				
N155E084				
N154E086				
N154E085				
N154E084				
N153E086				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls with emphasis on the slippery muddy terrain after the heavy rains, PPE and dig techni**

*
*
*

REMARKS:

*	Team 1 Data Gaps Cleared today	107		MRS 7B
*	Team 2 Data Gaps Cleared today	11		MRS 7B
*	TOTAL Data gaps TODAY: 118			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 12 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 09, 2013	19 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 is mired down in Grids N147E097 and N146E096 in a heavily saturated area. Continued sifting out grenade spoons and grenade pins. This area is continues to slow down production. Team 2 completed Grid N147E097 which took 4.5 days to complete due to having to sift through multiple disposal pits containing small arms cartridges and grenade parts.

* **Team One (1) completed the following Grids in Tract: 7B**

N152E087	N152E090	N153E088		
N152E088	N152E091			
N152E089	N153E087			

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

N147E097				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/2/2013	7	1	0	1	3	16.5	31.5	64
10/2/2013	1	2	0	0	0	55	15	53

Daney Raye Gipson 10/9/13
QC Representative Date

E.F. "Sonny" Richardson 10/9/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 10, 2013	20 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 57 **High:** 77

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOSO	Greg Wilson	10.0	AMEC	Safety Operations
UXOQCS	Daney Raye Gipson	10.0	AMEC	QC operations
GEO QC Asst.	Sean Campbell	10.0	AMEC	QC operations/Back-up Team GEO Operator
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
UXO T1	Dave Davis	10.0	AMEC	MEC Operations in 7B
GEO/UXO T1	Toni Frady	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	0.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T2	Aaron Powell	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	140.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,793.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,933.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 10, 2013	20 Page 2

* **Number of Targets Cleared today: 8**

* **The following Grids passed AMEC QC:**

N153E088
N153E087
N152E091
N152E090
N152E089
N152E088
N152E087

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Wearing eyewear while operating all equipment.**

*

REMARKS:

*	Team 1 Data Gaps Cleared today	52		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 52			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 7 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 10, 2013	20 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 commenced working in Grid N146E097 and has thusfar excavated an area approximately
* 40'x40' to a depth of 12-18 inches and commenced sifting oprations and collected 300 lbs of MD this date from this grid. Team 1 completed three (3) grids and due to pending manpower decreases started working in additional grids. Multiple trees down since original DGM and Reacquistion performed.

* **Team One (1) completed the following Grids in Tract: 7B**

N150E094
N151E091
N151E093

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/10/2013	7	1	0	1	0	8	3.5	8
10/10/2013	0	2	0	0	0	55	15	0

Daney Raye Gipson 10/10/13
QC Representative Date

E.F. "Sonny" Richardson 10/10/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 14, 2013	21 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 58 **High:** 80

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	100.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,933.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,033.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 14, 2013	21 Page 2

* **Number of Targets Cleared today: 52**

* **The following Grids passed AMEC QC:**

N147E097
N150E094
N151E091
N151E093

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE**
*

REMARKS:

*	Team 1 Data Gaps Cleared today	85		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 85			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 5 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 14, 2013	21 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 continued working in Grid N146E097. Continued sifting soils from last Thursday's 40'x40' area and today stockpiled material to be sifted from an areea approximately 20' x 40'. Sifted out approximately 400 lbs of MEC Debris (Mk 2 Greanade components). Team 1 completed five (5) grids and should complete remaining DGM grids tomorrow.

* **Team One (1) completed the following Grids in Tract: 7B**

N150E092	N151E092			
N150E093	N151E094			
N150E096				

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/14/2013	5	1	0	1	2	14.5	21.5	50
10/14/2013	0	2	0	0	0	400	1	2

Daney Raye Gipson 10/14/13
QC Representative Date

E.F. "Sonny" Richardson 10/14/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 15, 2013	22 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Cloudy **TEMPERATURE** **Low:** 59 **High:** 78

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
(Team 2) UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	0.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	90.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,033.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,123.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 15, 2013	22 Page 2

* **Number of Targets Cleared today: 46**

* **The following Grids passed AMEC QC:**

N150E092
N150E093
N150E096
N151E092
N151E094

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE**
*

REMARKS:

*	Team 1 Data Gaps Cleared today	52		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 52			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 5 Grids

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 15, 2013	22 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 2 continued working in Grid N146E097. Continued sifting soils from last Thursday's 40'x40' area and today stockpiled material to be sifted from an areea approximately 30' x 40'. Sifted out approximately 400 lbs of MEC Debris (Mk 2 Greanade components) including 4 demo items (3 each MK2 HE Grenades and 1 each live hand grenade fuzes). Team 1 completed four (4) grids which completed all DGM areas.

* **Team One (1) completed the following Grids in Tract: 7B**

N150E092	N151E092		
N150E093	N151E094		
N150E096			

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/14/2013	4	1	0	0	0	16.5	12.5	46
10/14/2013	0	2	4	0	0	400	2	0

Daney Raye Gipson 10/15/13
QC Representative Date

E.F. "Sonny" Richardson 10/15/13
AMEC SUXOS Date



Excavation this date to almost 5’ in depth in some areas to get a clear EM 61 Reading

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 16, 2013	23 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Cloudy **TEMPERATURE** **Low:** 59 **High:** 78

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
GEO/UXO Tech I	Gabriel Lay	10.0	AMEC	MEC Operations in 7B
UXO T3	Joel Pullem	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Jermey Dortch	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	100.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,123.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,223.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 16, 2013	23 Page 2

* **Number of Targets Cleared today: 46**

* **The following Grids passed AMEC QC:**

N150E098
N150E097
N150E095
N150E091

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE**
*

REMARKS:

*	Team 1 Data Gaps Cleared today	0		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 0			

QC Comments:

Performed 1 Surveillance Inspection. QC Inspected and passed 4 Grids. Commenced QC inspections of Munitions Debris prior to transferring custody to Matrix.

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 16, 2013	23 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 1 (Consolidated with Team 2) continued working in Grid N146E097. Finished sifting soils from last Thursday's 40'x40' area and commenced sifting stockpiled material from Next areea approximately 30' x 40'. Sifted out approximately 400 lbs of MEC Debris (Mk 2 Greanade components).

* **Team One (1) completed the following Grids in Tract: 7B**

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/16/2013	0	1	0	0	0	400	1	

Daney Raye Gipson 10/16/13
QC Representative Date

E.F. "Sonny" Richardson 10/16/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Thursday, October 17, 2013	24 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Heavy Rain **TEMPERATURE** **Low:** 59 **High:** 78

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	70.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,223.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,293.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

* **Number of Targets Cleared today: 0**

* **The following Grids passed AMEC QC:**

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE. Safe Driving.**

REMARKS:

*	Team 1 Data Gaps Cleared today	0		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 0			

QC Comments:

Performed 1 Surveillance Inspection. Continuing to perform QC inspections of Munitions Debris prior to transfer to Matrix.

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 1 continued working in Grid N146E097 all DGM impacted soil has been removed from the excavation area and finally got to a clear bottom. Accumulated approximately 60 CY of material to sift. Sifted out approximately 400 lbs of MEC Debris (Mk 2 Greanade components). Commenced excavating high density areas of N146E096.

* **Team One (1) completed the following Grids in Tract: 7B**

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/17/2013	0	1	0	0	0	400	2	

Daney Raye Gipson 10/17/13
QC Representative Date

E.F. "Sonny" Richardson 10/17/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Friday, October 18, 2013	25 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 52 **High:** 72

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	0.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	60.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,293.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,353.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

* **Number of Targets Cleared today: 0**

* **The following Grids passed AMEC QC:**

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE. UXO safety.**

REMARKS:

*	Team 1 Data Gaps Cleared today	0		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 0			

QC Comments:

Performed 1 Surveillance Inspection. Continuing to perform QC inspections of Munitions Debris prior to transfer to Matrix.

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 1 continued working in Grid N146E097 and N146096 sifting soils. Excavated to the bottom of impacted area in N146E096 Excavated an area of approximately 20 x 30' down to approximately 30 inches. Encounterd 3 live HE grenades today in addition to 8 practice grenade bodies all of the MK II variety.

* **Team One (1) completed the following Grids in Tract: 7B**

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/17/2013	0	1	3	0	0	300	0	

Daney Raye Gipson 10/18/13
QC Representative Date

E.F. "Sonny" Richardson 10/18/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Sunday, October 20, 2013	26 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 40 **High:** 70

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	70.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,353.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,423.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

* **Number of Targets Cleared today: 0**

* **The following Grids passed AMEC QC:**

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE. UXO safety.**

REMARKS:

*	Team 1 Data Gaps Cleared today	0		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 0			

QC Comments:

Performed 1 Surveillance Inspection. Continuing to perform QC inspections of Munitions Debris prior to transfer to Matrix.

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 1 continued working in Grid N146E097 and N146096 sifting soils. Excavated to the bottom of impacted area in N146E096 Excavated an area of approximately 20 x 30' down to approximately 30 inches. Encounterd 1 live HE grenades today in addition to 7 practice grenade bodies all of the MK II variety.

* **Team One (1) completed the following Grids in Tract: 7B**

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/17/2013	0	1	1	0	0	300	1	

Daney Raye Gipson 10/20/13
QC Representative Date

E.F. "Sonny" Richardson 10/20/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Monday, October 21, 2013	27 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 51 **High:** 73

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
UXO T2	Ben Hair	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Harold Chamberlain	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	70.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,423.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,493.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

* **Number of Targets Cleared today: 0**

* **The following Grids passed AMEC QC:**

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE. UXO safety.**

REMARKS:

*	Team 1 Data Gaps Cleared today	0		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 0			

QC Comments:

Performed 1 Surveillance Inspection. Continuing to perform QC inspections of Munitions Debris prior to transfer to Matrix. Overseeing EM-61 QC sweeps.

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 1 continued working in Grid N146E097 and N146096 sifting soils.Excavated an additional area approximately 25' x 15' to a depth of 12 inches to acheive EM-61 Clearance. Encounterd 5 HE grenades today in addition to 23 practice grenade bodies all of the MK II variety.

* **Team One (1) completed the following Grids in Tract: 7B**

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/17/2013	0	1	5	0	0	300	4	

Daney Raye Gipson 10/21/13
QC Representative Date

E.F. "Sonny" Richardson 10/21/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Tuesday, October 22, 2013	28 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 51 **High:** 73

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	50.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,493.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,543.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

* **Number of Targets Cleared today: 6**

* **The following Grids passed AMEC QC:**

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE. UXO safety.**

REMARKS:

*	Team 1 Data Gaps Cleared today	6		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 6			

QC Comments:

Performed 1 Surveillance Inspection. Continuing to perform QC inspections of Munitions Debris prior to transfer to Matrix. Overseeing EM-61 QC sweeps. Conducted final AMEC QC of N147E096 and N146E096 data gap areas.

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7B. Team 1 completed sifting operations and excavations in Grid N146E097 and N146096.Encounterd
* 2 HE grenades today in addition to 22 practice grenade bodies all of the MK II variety. Awaiting Matrix QC.

* **Team One (1) completed the following Grids in Tract: 7B**

N146E096
N146E097

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/17/2013	N146096	1	5	0	0	300	1	6
	N146097	1	0	0	0	50	1	

Daney Raye Gipson 10/22/13
QC Representative Date

E.F. "Sonny" Richardson 10/22/13
AMEC SUXOS Date

AMEC, Ft. McClellan, Tract 7B, DAILY REPORT

PROJECT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
731100140	Ft. McClellan Tract 7B Clearance to Depth	Wednesday, October 23, 2013	29 Page 1

CONTRACTOR:	NAME OF SUXOS
AMEC	Sonny Richardson

WEATHER: Clear **TEMPERATURE** **Low:** 51 **High:** 73

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE / **SUMMARY OF WORK PERFORMED**

NAME	POSITION	HOURS	EMPLOYER	
PM	Larry Hudgins		AMEC	Off Site
SUXOS	Sonny Richardson	10.0	AMEC	Operations
UXOQCS/Safety	Daney Raye Gipson	10.0	AMEC	QC operations
(Team 1) UXO T3	Frank Bynum	10.0	AMEC	MEC Operations in 7B
GEO/UXO T2	Shawn Bowers	10.0	AMEC	MEC Operations in 7B
UXO T1	Patrick Leehong	10.0	AMEC	MEC Operations in 7B

* TOTAL WORK HOURS ON JOB SITE THIS DATE	50.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,543.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,593.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

* **Number of Targets Cleared today: 1**

* **The following Grids passed AMEC QC:**

N146E096
N146E097

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED: Slips trips and falls. Dig Techniques. PPE. UXO safety.**

REMARKS:

*	Team 1 Data Gaps Cleared today	20		MRS 7B
*	Team 2 Data Gaps Cleared today	0		MRS 7B
*	TOTAL Data gaps TODAY: 20			

QC Comments:

Performed 1 Surveillance Inspection. Continuing to perform QC inspections of Munitions Debris prior to transfer to Matrix. Overseeing EM-61 QC sweeps. Conducted final AMEC QC of N147E096 and N146E096 data gap areas.

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* Completed all AMEC operations in MRS 7B. Matrix QC performed final QC of remaining data gap areas in N146E096 and N146097.

* **Team One (1) completed the following Grids in Tract: 7B**

N146E096
N146E097

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

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/
10/17/2013	N146096	1	0	0	0	3	1	1
	N146097	1	0	0	0	1	0.5	

Daney Raye Gipson 10/23/13
QC Representative Date

E.F. "Sonny" Richardson 10/23/13
AMEC SUXOS Date

Contractor Daily Reports

InfoPro

DAILY ACTIVITIES REPORT IPC EOD/UXO/MEC SERVICES			DATE:	1/13/2014
CONTRACT: MDA/MATRIX T/O No.14-46.1 (MRS-7, TRK C/D)		**PROJECT NAME: MDA MRS-7, TRACTS 7C/D Step-Outs**		
PROJECT: TASK ORDER 14-46.1		**IPC Project No. 20015.14461**		**Ser No. 001**

PERSONNEL HOURS (includes subcontractors)

Name	Position	Hours On-Site	Hours Absent	Misc.
KEITH MANLEY	PROJECT MANAGER	0		
DANEY RAYE GIPSON	SUXOS	10		
BRIAN ADDISON	UXOQCS	10		
FRANK BYNUM	UXOSO	10		
JOEL PULLEM	TECH III (TMLDR)	10		
T.D. DAVID VAN DEMAN	TECH III (TMLDR)	10		
Subcontractor (AOR INT'L):				
JATHAN FUTRAL	TECH II	10		
JOSH GIPSON	TECH II	10		
RICHARD SMITH	TECH II	10		
VERONICA JENKINS	TECH II	10		
SHAWN NYCUM	TECH II	10		
AARON POWELL	TECH II	10		
DAVE DAVIS	TECH I	10		
TONI FRADY	TECH I	10		
JAMES REESE	TECH I	10		
SHAWN WHYTE	TECH I	10		
		0		
		0		
		0		
	Totals	150	0	

IPC/GFE EQUIPMENT UTILIZED

ITEM	IPC/GFE	NUMBER	DOWNTIME (HOURS)	REASON FOR DOWNTIME
SCHONSTEDT Model 52cx	IPC& rental	7	0	
GARRETT RECON PRO	IPC	6	0	
WHITE'S DFX 300	IPC	2	0	
EM-61 MK 2A	IPC rental	2	0	
PICKUP TRUCKS	IPC rental	6	0	
MOTOROLA RADIOS	IPC rental	5	0	
HP iPAQ 211 PDA's	IPC	3	0	
MINI-EXCAVATOR	IPC rental	1	0	
ALL-TERRAIN VEHICLES (ATV)	IPC rental	2	0	

EXPOSURE DATA includes subcontractors)	TOTAL FOR THIS DATE	TOTAL TO DATE FROM START OF PROJECT
Man-hours worked onsite (including mob/demob)	150	150
Vehicle mileage (to include POV for mob/demob)	87	87
Lost-time due to on-the-job accidents	0	0

IMPORTANT TELEPHONE CONVERSATIONS

PERSON CALLING	TOPIC OF DISCUSSION

SITE VISITORS		
NAME	**ORGANIZATION**	**PURPOSE**

WEATHER CONDITIONS		
PRECIPITATION WITHIN LAST 24 HOURS: 0	**TEMPERATURE RANGE:** 44 to 59	**WEATHER CONDITIONS:** Cloudy, 80% rain showers forecasted during afternoon.
CUMULATIVE HOURS - DAYS LOST TO WEATHER:		

VERBAL COMMUNICATIONS FROM CLIENT

USACE OE Safety Representative's onsite Today: NOT APPLICABLE TO THIS PROJECT

EXPLOSIVE ORDNANCE-RELATED MATERIAL RECORD
(to include donor materials)

NOMENCLATURE & CONDITION	LOCATION	DISPOSITION	COMMENTS
NOT APPLICABLE TO THIS PROJECT - MATRIX DOES DEMO			

PRODUCTION DATA

TOTAL NUMBER OF GRIDS IN PROJECT:	29 (+)		
TOTAL NUMBER OF UOP'S IN PROJECT:	6		
NUMBER OF GRIDS CLEARED TODAY:	4	**NUMBER OF GRIDS CLEARED TO DATE:**	4
		PERCENT COMPLETE:	14%
NUMBER OF GRIDS IPC QC'D TODAY:	0	**NUMBER OF GRIDS IPC QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED IPC QC TODAY:	0	**NUMBER OF GRIDS FAILED IPC QC TO DATE:**	
NUMBER OF GRIDS MES QC'D TODAY:	0	**NUMBER OF GRIDS MES QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QC TODAY:	0	**NUMBER OF GRIDS FAILED MES QC TO DATE:**	0
NUMBER OF GRIDS MES QA'D TODAY:	0	**NUMBER OF GRIDS MES QA'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QA TODAY:	0	**NUMBER OF GRIDS FAILED MES QA TO DATE:**	0
MAN-HOURS SPENT REWORKING GRIDS:	0		
NUMBER OF LIVE MEC ITEMS TODAY:	2	**NUMBER LIVE MEC ITEMS TO DATE:**	2
QC SEEDS RECOVERED TODAY:	0	**QC SEEDS RECOVERED TO DATE:**	0
QA SEEDS RECOVERED TODAY:	0	**QA SEEDS RECOVERED TO DATE:**	0
POUNDS OF MEC SCRAP TODAY:	39	**POUNDS OF MEC SCRAP TO DATE:**	39
POUNDS OF NON-MEC SCRAP TODAY:	5	**POUNDS NON-MEC SCRAP TO DATE:**	5

1/13/2014 IPC Daily Totals			
Team ID	**Target Totals**	**QC Seeds**	**QA Seeds**
TEAM 1	27	0	0
TEAM 2	7	0	0
Total Targets>	**34**	**0**	**0**

Excavation Complete:

UOP ID	Tract ID	Grid ID	Team ID
SP0001	7-D	N132E0731S	1
SP0001	7-D	N132E0751S	1
SP0001	7-D	N133E0721S	1
SP0001	7-D	N133E0761S	1

QC Complete:

UOP ID	Tract ID	Grid ID	Team ID
N0051	5-B	N094E169	1
N0052	5-B	N094E170	1
N0052	5-B	N094E171	1
N0051	5-B	N095E169	1
N0052	5-B	N095E170	1
N0052	5-B	N095E171	1
N0060	5-B	N090E157	2
N0060	5-B	N090E158	2
N0060	5-B	N091E157	2
N0052	5-B	N094E172	2
N0052	5-B	N094E173	2
N0052	5-B	N095E172	2
N0052	5-B	N095E173	2

GENERAL COMMENTS

(Include any delays in work progress, any possible modifications and/or claims, evaluation of work progress to include progress on critical path, work sequence, work behind schedule, proper staffing of trades and conflicts between trades.) Narrative of what was accomplished this date to include subcontractor activities.

After the morning daily operations and safety briefs, teams loaded gear and conducted function checks of metal detector instruments. Teams started field operations in the MRS-7 Track D, Step-out grids. Teams 1 and 2 intrusive dig operations resulted in locating two MEC 37mm HE projectiles, and MEC scrap (MD) items recovered including 37mm HE frag/APT projectiles, and .50 caliber small arms ammo (SAA), as well as a Non-MEC chain and wedge. All field operations went very-well for the first day in MRS-7 except for afternoon rain periods on steep, slippery hill slopes slowing production to prevent potential slips,trips and falls. Team 1 completed four grids today. Team 2 will close out their three grids worked today after blow-in-place disposal is completed tomorrow in two grids and the EM-61 clears third grid dugged targets.

Additionally, QC Brian Addison completed internal QC on the last 13 of 168 total grids in MRS-5B. All work is completed in MRS-5B except for confirmation grids to be completed once available.

QUALITY CONTROL AUDITS: See attached IPC Form's) P-114

SAFETY MEETINGS/INSPECTIONS: See attached IPC Form's as applicable

A Tailgate Briefing was held. Refer to the Safety Report.

CERTIFICATION

On behalf of IPC EOD/UXO/MEC Services, I certify that this report is complete and correct and to the best of my knowledge, all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications excepted as noted above.

(Signature) DR Gipson Date: 1/13/2014

(Typed Name) DANEY RAYE GIPSON; SUXOS

DAILY ACTIVITIES REPORT **DATE:**

IPC EOD/UXO/MEC SERVICES

CONTRACT: MDA/MATRIX T/O No.14-46.1 (MRS-7, TRK C/D)	**PROJECT NAME: MDA MRS-7, TRACTS**
PROJECT: TASK ORDER 14-46.1	**IPC Project No. 20015.14461**

PERSONNEL HOURS (includes subcontractors)

Name	Position	Hours On-Site	Hours Absent
KEITH MANLEY	PROJECT MANAGER	0	
DANEY RAYE GIPSON	SUXOS	10	
BRIAN ADDISON	UXOQCS	10	
FRANK BYNUM	UXOSO	10	
JOEL PULLEM	TECH III (TMLDR)	10	
T.D. DAVID VAN DEMAN	TECH III (TMLDR)	10	
Subcontractor (AOR INT'L):			
JATHAN FUTRAL	TECH II	10	
JOSH GIPSON	TECH II	10	
RICHARD SMITH	TECH II	10	
VERONICA JENKINS	TECH II	10	
SHAWN NYCUM	TECH II	10	
AARON POWELL	TECH II	10	
DAVE DAVIS	TECH I	10	
TONI FRADY	TECH I	10	
JAMES REESE	TECH I	10	
SHAWN WHYTE	TECH I	10	
		0	
		0	
		0	
	Totals	150	0

IPC/GFE EQUIPMENT UTILIZED

ITEM	IPC/GFE	NUMBER	DOWNTIME (HOURS)	REASON FOR DOW
SCHONSTEDT Model 52cx	IPC& rental	7	0	
GARRETT RECON PRO	IPC	6	0	
WHITE'S DFX 300	IPC	2	0	
EM-61 MK 2A	IPC rental	2	0	
PICKUP TRUCKS	IPC rental	6	0	
MOTOROLA RADIOS	IPC rental	5	0	
HP iPAQ 211 PDA's	IPC	3	0	
MINI-EXCAVATOR	IPC rental	1	0	
ALL-TERRAIN VEHICLES (ATV)	IPC rental	2	0	

EXPOSURE DATA includes subcontractors)	TOTAL FOR THIS DATE	TOTAL TO DATE FROM START OF PROJECT
Man-hours worked onsite (including mob/demob)	150	300
Vehicle mileage (to include POV for mob/demob)	107	194
Lost-time due to on-the-job accidents	0	0

IMPORTANT TELEPHONE CONVERSATIONS

PERSON CALLING	TOPIC OF DISCUSSION

SITE VISITORS		
NAME	**ORGANIZATION**	**PURPOSE**

WEATHER CONDITIONS		
PRECIPITATION WITHIN	**TEMPERATURE RANGE:**	**WEATHER CONDITIONS:**
LAST 24 HOURS: 0	44 to 59	
CUMULATIVE HOURS - DAYS LOST TO WEATHER:		Mostly cloudy.

VERBAL COMMUNICATIONS FROM CLIENT

USACE OE Safety Representative's onsite Today: NOT APPLICABLE TO THIS PROJECT

EXPLOSIVE ORDNANCE-RELATED MATERIAL RECORD
(to include donor materials)

NOMENCLATURE & CONDITION	LOCATION	DISPOSITION	COMMENTS
NOT APPLICABLE TO THIS PROJECT - MATRIX DOES DEMO			

PRODUCTION DATA		
TOTAL NUMBER OF GRIDS IN PROJECT:	29 (+)	
TOTAL NUMBER OF UOP'S IN PROJECT:	6	
NUMBER OF GRIDS CLEARED TODAY:	9	**NUMBER OF GRIDS CLEARED TO DATE:**
		PERCENT COMPLETE:
NUMBER OF GRIDS IPC QC'D TODAY:	4	**NUMBER OF GRIDS IPC QC'D TO DATE:**
NUMBER OF GRIDS FAILED IPC QC TODAY:	0	**NUMBER OF GRIDS FAILED IPC QC TO DATE:**
NUMBER OF GRIDS MES QC'D TODAY:	0	**NUMBER OF GRIDS MES QC'D TO DATE:**
NUMBER OF GRIDS FAILED MES QC TODAY:	0	**NUMBER OF GRIDS FAILED MES QC TO DATE:**
NUMBER OF GRIDS MES QA'D TODAY:	0	**NUMBER OF GRIDS MES QA'D TO DATE:**
NUMBER OF GRIDS FAILED MES QA TODAY:	0	**NUMBER OF GRIDS FAILED MES QA TO DATE:**
MAN-HOURS SPENT REWORKING GRIDS:	0	
NUMBER OF LIVE MEC ITEMS TODAY:	1	**NUMBER LIVE MEC ITEMS TO DATE:**
QC SEEDS RECOVERED TODAY:	2	**QC SEEDS RECOVERED TO DATE:**
QA SEEDS RECOVERED TODAY:	0	**QA SEEDS RECOVERED TO DATE:**
POUNDS OF MEC SCRAP TODAY:	93.5	**POUNDS OF MEC SCRAP TO DATE:**
POUNDS OF NON-MEC SCRAP TODAY:	4.5	**POUNDS NON-MEC SCRAP TO DATE:**

1/13/2014 IPC Daily Totals			
Team ID	**Target Totals**	**QC Seeds**	**QA Se**
TEAM 1	20	0	0
TEAM 2	37	2	0
Total Targets>	**57**	**2**	**0**

Excavation Complete:

UOP ID	Tract ID	Grid ID	Team ID
SP0001	7-D	N132E0741S	1
SN0095	7-C	N129E0871S	2
SN0096	7-C	N129E0881S	2
SP0004	7-C	N129E0901S	2
SP0004	7-C	N129E0911S	2
SN0095	7-C	N130E0861S	2
SN0095	7-C	N130E0871S	2
SN0096	7-C	N130E0881S	2
SN0097	7-C	N130E0901S	2

QC Complete:

UOP ID	Tract ID	Grid ID
SP0001	7-D	N132E0731S
SP0001	7-D	N132E0751S
SP0001	7-D	N133E0721S
SP0001	7-D	N133E0761S

GENERAL COMMENTS

(Include any delays in work progress, any possible modifications and/or claims, evaluation of work progress to include progress on critical path, work sequence, work behind schedule, proper staffing of trades and conflicts between trades.) Narrative of what was accomplished this date to include subcontractor activities.

After the morning daily operations and safety briefs, teams loaded gear and conducted function checks of metal detector instruments at Exxon. Teams commenced field operations in the MRS-7 Tracks C/D, Step-out grids. Teams 1 and 2 intrusive dig operations res MEC 37mm HE projectile, and MEC scrap (MD) items recovered including 37mm HE frag/APT projectiles, and .50 caliber small arms well as a Non-MEC tools. Team 1 completed one grid and currently in the process of completing three more grids saturated with .50 requiring multiple digs to clear target flags (>500 bullets). Team 2 completed eight grids, however encountered less .50 caliber bulle worked today cleared after blow-in-place disposal was completed by Matrix on three 37mm HE projectiles during teams lunch break. went very-well and safely in MRS-7.

QUALITY CONTROL AUDITS: See attached IPC Form's) P-114

SAFETY MEETINGS/INSPECTIONS: See attached IPC Form's as applicable

A Tailgate Briefing was held. Refer to the Safety Report.

CERTIFICATION

On behalf of IPC EOD/UXO/MEC Services, I certify that this report is complete and correct and to the best of my know all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications excepted as noted above.

(Signature)  Date: 1/14/2014

(Typed Name) DANEY RAYE GIPSON; SUXOS

1/14/2014
7C/D Step-Outs
Ser No. 002
Misc.
'NTIME

eeds

Team ID
1
1
1
1

s. All trucks fueled-up
sulted in locating one
s ammo (SAA), as
) caliber bullets,
ts, and three grids
. All field operations

wledge,

Daily Activity Report **Date:** **1/15/2014**
Safety/QC Comments
IPC EOD/UXO/MEC SERVICES

Daily Topics Covered:	Covered operational safety of working steep rocky slopes and ravines including slips/trips and falls, as well as dead fall.
WORK PLAN - CHANGES:	Not Applicable to this project.
UXO/MEC ENCOUNTERED/HAZARDS:	See Daily Activity Report (DAR)
CHEMICAL HAZARDS:	No known chemical hazards
PHYSICAL HAZARDS:	Deadfall, slips, trips and falls, steep rocky slopes, lightning, insects, bees, ticks, snakes and birds.
EMERGENCY PROCEDURES:	Hospital route, leave keys in vehicle's, Emergency Phone #'s.
OTHER TOPICS:	Driving off road and on dirt roads covered with wet slick leaves with the potential to slide sideways into trees.

Safety Comments and Observations:

Conducted morning safety meeting. Visited teams in the field to observe MEC operations. Conducted administrative work. Recovered stuck truck of Team 2 from the mud with mini-excavator and tow chain. Wrote up accident investigation report for stuck truck with minor damage to plastic fairing under front bumper.

Quality Control Comments and Activity:

Observed daily instruments function checks. Conducted QC surveillances on both teams at MRS-7D Step-out grids. Completed internal QC inspections in 4 grids.

Safety **Signature:** Frank Bynum **Date:** 1/15/2014
Frank Bynum

QC **Signature:** Brian Addison **Date:** 1/15/2014
Brian Addison

DAILY ACTIVITIES REPORT **DATE:**

IPC EOD/UXO/MEC SERVICES

CONTRACT: MDA/MATRIX T/O No.14-46.1 (MRS-7, TRK C/D)	**PROJECT NAME: MDA MRS-7, TRACTS**
PROJECT: TASK ORDER 14-46.1	**IPC Project No. 20015.14461**

PERSONNEL HOURS (includes subcontractors)

Name	Position	Hours On-Site	Hours Absent
KEITH MANLEY	PROJECT MANAGER	0	
DANEY RAYE GIPSON	SUXOS	10	
BRIAN ADDISON	UXOQCS	10	
FRANK BYNUM	UXOSO	10	
JOEL PULLEM	TECH III (TMLDR)	10	
T.D. DAVID VAN DEMAN	TECH III (TMLDR)	10	
Subcontractor (AOR INT'L):			
JATHAN FUTRAL	TECH II	10	
JOSH GIPSON	TECH II	10	
RICHARD SMITH	TECH II	10	
VERONICA JENKINS	TECH II	10	
SHAWN NYCUM	TECH II	10	
AARON POWELL	TECH II	10	
DAVE DAVIS	TECH I	10	
TONI FRADY	TECH I	10	
JAMES REESE	TECH I	10	
SHAWN WHYTE	TECH I	10	
		0	
		0	
		0	
	Totals	150	0

IPC/GFE EQUIPMENT UTILIZED

ITEM	IPC/GFE	NUMBER	DOWNTIME (HOURS)	REASON FOR DOW
SCHONSTEDT Model 52cx	IPC& rental	7	0	
GARRETT RECON PRO	IPC	6	0	
WHITE'S DFX 300	IPC	2	0	
EM-61 MK 2A	IPC rental	2	0	
PICKUP TRUCKS	IPC rental	6	0	
MOTOROLA RADIOS	IPC rental	5	0	
HP iPAQ 211 PDA's	IPC	3	0	
MINI-EXCAVATOR	IPC rental	1	0	
ALL-TERRAIN VEHICLES (ATV)	IPC rental	2	0	

EXPOSURE DATA includes subcontractors)	TOTAL FOR THIS DATE	TOTAL TO DATE FROM START OF PROJECT
Man-hours worked onsite (including mob/demob)	150	600
Vehicle mileage (to include POV for mob/demob)	80	364
Lost-time due to on-the-job accidents	0	0

IMPORTANT TELEPHONE CONVERSATIONS

PERSON CALLING	TOPIC OF DISCUSSION

SITE VISITORS		
NAME	**ORGANIZATION**	**PURPOSE**

WEATHER CONDITIONS		
PRECIPITATION WITHIN	**TEMPERATURE RANGE:**	**WEATHER CONDITIONS:**
LAST 24 HOURS: 0	24 to 48	
CUMULATIVE HOURS - DAYS LOST TO WEATHER:		Mostly sunny.

VERBAL COMMUNICATIONS FROM CLIENT

USACE OE Safety Representative's onsite Today: NOT APPLICABLE TO THIS PROJECT

EXPLOSIVE ORDNANCE-RELATED MATERIAL RECORD
(to include donor materials)

NOMENCLATURE & CONDITION	LOCATION	DISPOSITION	COMMENTS
NOT APPLICABLE TO THIS PROJECT - MATRIX DOES DEMO			

PRODUCTION DATA		
TOTAL NUMBER OF GRIDS IN PROJECT:	29 (+)	
TOTAL NUMBER OF UOP'S IN PROJECT:	6	
NUMBER OF GRIDS CLEARED TODAY:	7	**NUMBER OF GRIDS CLEARED TO DATE:**
		PERCENT COMPLETE:
NUMBER OF GRIDS IPC QC'D TODAY:	9	**NUMBER OF GRIDS IPC QC'D TO DATE:**
NUMBER OF GRIDS FAILED IPC QC TODAY:	0	**NUMBER OF GRIDS FAILED IPC QC TO DATE:**
NUMBER OF GRIDS MES QC'D TODAY:	0	**NUMBER OF GRIDS MES QC'D TO DATE:**
NUMBER OF GRIDS FAILED MES QC TODAY:	0	**NUMBER OF GRIDS FAILED MES QC TO DATE:**
NUMBER OF GRIDS MES QA'D TODAY:	0	**NUMBER OF GRIDS MES QA'D TO DATE:**
NUMBER OF GRIDS FAILED MES QA TODAY:	0	**NUMBER OF GRIDS FAILED MES QA TO DATE:**
MAN-HOURS SPENT REWORKING GRIDS:	0	
NUMBER OF LIVE MEC ITEMS TODAY:	0	**NUMBER LIVE MEC ITEMS TO DATE:**
QC SEEDS RECOVERED TODAY:	4	**QC SEEDS RECOVERED TO DATE:**
QA SEEDS RECOVERED TODAY:	0	**QA SEEDS RECOVERED TO DATE:**
POUNDS OF MEC SCRAP TODAY:	148.5	**POUNDS OF MEC SCRAP TO DATE:**
POUNDS OF NON-MEC SCRAP TODAY:	2	**POUNDS NON-MEC SCRAP TO DATE:**

1/16/2014 IPC Daily Totals			
Team ID	**Target Totals**	**QC Seeds**	**QA Se**
TEAM 1	227	2	0
TEAM 2	10	2	0
Total Targets>	**237**	**4**	**0**

Excavation Complete:

UOP ID	Tract ID	Grid ID	Team ID
SP0001	7-D	N133E0741S	1
SP0001	7-D	N133E0751S	1
SP0007	7-C	N127E1011S	2
SP0007	7-C	N127E1021S	2
SP0007	7-C	N127E1031S	2
SP0007	7-C	N127E1041S	2
SP0007	7-C	N128E1031S	2

QC Complete:

UOP ID	Tract ID	Grid ID
SP0001	7-D	N133E0731S
SP0007	7-C	N128E1041S
SP0007	7-C	N128E1051S
SN0096	7-C	N129E0891S
SP0004	7-C	N129E0921S
SP0007	7-C	N129E1052S
SN0096	7-C	N130E0891S
SP0004	7-C	N130E0911S

GENERAL COMMENTS

(Include any delays in work progress, any possible modifications and/or claims, evaluation of work progress to include progress on critical path, work sequence, work behind schedule, proper staffing of trades and conflicts between trades.) Narrative of what was accomplished this date to include subcontractor activities.

After the morning daily operations and safety briefs, teams loaded gear and conducted function checks of metal detector instruments commenced field operations in the MRS-7 Tracks C/D, Step-out grids. Teams 1 and 2 intrusive dig operations resulted in locating nc items in the grids worked, today. The MEC/MD scrap items recovered included 37mm HE frag/APT projectiles, 60mm mortar, 3.5" rc and .50 caliber small arms ammo (SAA), as well as a Non-MEC shovel and nails. Team 1 finished two grids not completed yesterda with .50 caliber bullets, requiring multiple digs to clear 227 target flags and 42 data gaps (>1000 bullets) and 37mm APTs (26). Tear grids, however encountered less .50 caliber bullets. All MEC field operations went very-well and safely in MRS 7. Teams 1 and 2 cc of 29 grids to complete work in MRS 7 Step-outs, and grid 29 is a very small partial Grid N129E1051S requiring no work.

Teams 1 and 2 will commence work Monday, 20 January in MRS 5 Track Charlie (MDA Task Order 14-45.6). Additionally, new Tea personnel mobilize 19 January and start 20 January with administrative paperwork, briefs, equipment issue and the MES certificatior held metal detector instruments/EM-61 operators.

PLEASE NOTE: MES completed their final QC process in the 168 grids worked by "Team IPC" in MRS-5 Track Bravo. Confirmatior competed once ready for intrusive work.

QUALITY CONTROL AUDITS: See attached IPC Form's) P-114

SAFETY MEETINGS/INSPECTIONS: See attached IPC Form's as applicable

A Tailgate Briefing was held. Refer to the Safety Report.

CERTIFICATION

On behalf of IPC EOD/UXO/MEC Services, I certify that this report is complete and correct and to the best of my know all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications excepted as noted above.

(Signature)  Date: 1/16/2014

(Typed Name) DANEY RAYE GIPSON; SUXOS

1/16/2014
7C/D Step-Outs **Ser No. 004**
Misc.
'NTIME

eeds

Team ID
1
2
2
2
2
2
2
2

s. Teams
o energetic MEC
ockets, a grenade,
y that were saturated
m 2 completed five
ompleted a total of 28

ams 3 and 4
n process for hand-

n grids will need to be

vledge,

DAILY ACTIVITIES REPORT				DATE:	3/10/2014
IPC EOD/UXO/MEC SERVICES					
CONTRACT: MDA/MATRIX T/O No.14-46.3 (MRS-7 Step Out)			PROJECT NAME: MDA MRS-7 Step Out		
PROJECT: TASK ORDER 14-46.3			IPC Project No. 20015.1446.3		Ser No. 001
PERSONNEL HOURS (includes subcontractors)					
Name	Position		Hours On-Site	Hours Absent	Misc.
KEITH MANLEY	PROJECT MANAGER		0		
DANEY RAYE GIPSON	SUXOS		0		
FRANK BYNUM	UXOSO		0		
BRIAN ADDISON	UXOQCS		0		
JOEL PULLEM	(Team 1) UXO T3		10		8-Hrs Mob 3/09
AARON JORDAN	UXO T2		10		8-Hrs Mob 3/09
JENNIFER MEARS	UXO T2		10		8-Hrs Mob 3/09
DAVE DAVIS	UXO T1		10		8-Hrs Mob 3/09
JAMES REESE	UXO T1		10		8-Hrs Mob 3/09
TONI FRADY	UXO T1		10		8-Hrs Mob 3/09
T.D. DAVID VAN DEMAN	(Team 2) UXO T3		0		
KAYLEY MAGERMAN	UXO T2		0		
ROBERT BACK	UXO T2		0		
JAY KRINER	UXO T1		0		
KEITH McCUTCHEON	UXO T1		0		
JEREMY DORTCH	UXO T1		0		
AARON GIPSON	(Team 3) UXO T3		0		
KENT TIBBITTS	UXO T2		0		
AARON POWELL	UXO T2		0		
STEVEN PEEK	UXO T2		0		
JASON BRAWNER	UXO T1		0		
JEFFREY SULLIVAN	UXO T1		0		
NICHOLAS COX	(Team 4) UXO T3		0		
BRIAN GIPSON	UXO T2		0		
ERIN SARGENTI	UXO T2		0		
KENT KIBBE	UXO T1		0		
BARNABY MORA	UXO T1		0		
JUSTIN HILKE	UXO T1		0		
		Totals	60	0	

IPC/GFE EQUIPMENT UTILIZED				
ITEM	IPC/GFE	NUMBER	DOWNTIME (HOURS)	REASON FOR DOWNTIME
SCHONSTEDT Model 52cx	IPC& rental	6	0	
GARRETT RECON PRO	IPC	7	0	
WHITE'S DFX 300	IPC	5	0	
WHITE'S XLT	IPC	2	0	
EM-61 MK 2A	IPC rental	4	0	
PICKUP TRUCKS	IPC rental	9	0	
MOTOROLA RADIOS	IPC rental	7	0	
HP iPAQ 211 PDA's	IPC	5	0	
MINI-EXCAVATOR	IPC rental	4	0	
ALL-TERRAIN VEHICLES (ATV)	IPC rental	0	0	

EXPOSURE DATA includes subcontractors)	TOTAL FOR THIS DATE	TOTAL TO DATE FROM START OF PROJECT	
Man-hours worked onsite (including mob/demob)	60	108	(48 Hrs MOB)
Vehicle mileage (to include POV for mob/demob)	21	1,131	(1,110 Miles MOB)
Lost-time due to on-the-job accidents	0	0	

IMPORTANT TELEPHONE CONVERSATIONS	
PERSON CALLING	**TOPIC OF DISCUSSION**

SITE VISITORS		
NAME	**ORGANIZATION**	**PURPOSE**

WEATHER CONDITIONS		
PRECIPITATION WITHIN	**TEMPERATURE RANGE:**	**WEATHER CONDITIONS:**
LAST 24 HOURS: 0	42 to 70	
CUMULATIVE HOURS - DAYS LOST TO WEATHER:		Mostly sunny, winds light and variable.

VERBAL COMMUNICATIONS FROM CLIENT

USACE OE Safety Representative's onsite Today: NOT APPLICABLE TO THIS PROJECT

EXPLOSIVE ORDNANCE-RELATED MATERIAL RECORD
(to include donor materials)

NOMENCLATURE & CONDITION	LOCATION	DISPOSITION	COMMENTS
NOT APPLICABLE TO THIS PROJECT - MATRIX DOES DEMO			

PRODUCTION DATA			
TOTAL NUMBER OF GRIDS IN PROJECT:	18(+)		
TOTAL NUMBER OF UOP'S IN PROJECT:	1		
NUMBER OF GRIDS CLEARED TODAY:	0	**NUMBER OF GRIDS CLEARED TO DATE:**	0
		PERCENT COMPLETE:	0%
NUMBER OF GRIDS IPC QC'D TODAY:	0	**NUMBER OF GRIDS IPC QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED IPC QC TODAY:	0	**NUMBER OF GRIDS FAILED IPC QC TO DATE:**	
NUMBER OF GRIDS MES QC'D TODAY:	0	**NUMBER OF GRIDS MES QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QC TODAY:	0	**NUMBER OF GRIDS FAILED MES QC TO DATE:**	0
NUMBER OF GRIDS MES QA'D TODAY:	0	**NUMBER OF GRIDS MES QA'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QA TODAY:	0	**NUMBER OF GRIDS FAILED MES QA TO DATE:**	0
MAN-HOURS SPENT REWORKING GRIDS:	0		
NUMBER OF LIVE MEC ITEMS TODAY:	0	**NUMBER LIVE MEC ITEMS TO DATE:**	0
QC SEEDS RECOVERED TODAY:	2	**QC SEEDS RECOVERED TO DATE:**	2
QA SEEDS RECOVERED TODAY:	1	**QA SEEDS RECOVERED TO DATE:**	1
POUNDS OF MEC SCRAP TODAY:	0	**POUNDS OF MEC SCRAP TO DATE:**	0.0
POUNDS OF NON-MEC SCRAP TODAY:	0	**POUNDS NON-MEC SCRAP TO DATE:**	0

03/10/14 IPC Daily Totals			
Team ID	**Target Totals**	**QC Seeds**	**QA Seeds**
TEAM 1	0	2	1
Total Targets>	**0**	**2**	**1**

Excavation Complete:	**QC Complete:**
None	None

GENERAL COMMENTS

(Include any delays in work progress, any possible modifications and/or claims, evaluation of work progress to include progress on critical path, work sequence, work behind schedule, proper staffing of trades and conflicts between trades.) Narrative of what was accomplished this date to include subcontractor activities.

After the morning daily operations and safety briefs, Team 1 was assigned trucks, loaded gear and conducted function checks of metal detector instruments.

Team commenced field operations in MRS-7 Step Outs.

Team 1 is tasked to clear 18 grids requiring clearance to depth including 97 targets plus 208 data gaps.

Team conducted intrusive operations on all targets and marked the Data Gap footprints.

Tomorrow, the Team will commence clearance operations using the EM-61 and Garrett instruments to finalize clearance of targets and data gaps.

The data entry for MEC and Non-MEC scrap items and weights will be recorded upon completion of grids.

Team located no live MEC items.

All field work went very-well and safely.

NOTE: Staff management personnel and Teams 2 through 4 will be commencing operations in MRS-5 Tract 5A and information will be recorded on the MRS-5A Daily Activity Report (DAR 001).

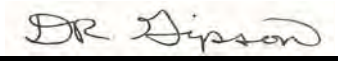
QUALITY CONTROL AUDITS: See attached IPC Form's) P-114

SAFETY MEETINGS/INSPECTIONS: See attached IPC Form's as applicable

A Tailgate Briefing was held. Refer to the Safety Report.

CERTIFICATION

On behalf of IPC EOD/UXO/MEC Services, I certify that this report is complete and correct and to the best of my knowledge, all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications excepted as noted above.

(Signature)  Date: 3/10/2014

(Typed Name) DANEY RAYE GIPSON; SUXOS

DAILY ACTIVITIES REPORT				DATE:	3/11/2014
IPC EOD/UXO/MEC SERVICES					
CONTRACT: MDA/MATRIX T/O No.14-46.3 (MRS-7 Step Out)			PROJECT NAME: MDA MRS-7 Step Out		
PROJECT: TASK ORDER 14-46.3			IPC Project No. 20015.1446.3		Ser No. 002
PERSONNEL HOURS (includes subcontractors)					
Name	**Position**		**Hours On-Site**	**Hours Absent**	**Misc.**
KEITH MANLEY	PROJECT MANAGER		0		
DANEY RAYE GIPSON	SUXOS		0		
FRANK BYNUM	UXOSO		0		
BRIAN ADDISON	UXOQCS		0		
JOEL PULLEM	(Team 1) UXO T3		10		
AARON JORDAN	UXO T2		10		
JENNIFER MEARS	UXO T2		10		
DAVE DAVIS	UXO T1		10		
JAMES REESE	UXO T1		10		
TONI FRADY	UXO T1		10		
T.D. DAVID VAN DEMAN	(Team 2) UXO T3		0		
KAYLEY MAGERMAN	UXO T2		0		
ROBERT BACK	UXO T2		0		
JAY KRINER	UXO T1		0		
KEITH McCUTCHEON	UXO T1		0		
JEREMY DORTCH	UXO T1		0		
AARON GIPSON	(Team 3) UXO T3		0		
KENT TIBBITTS	UXO T2		0		
AARON POWELL	UXO T2		0		
STEVEN PEEK	UXO T2		0		
JASON BRAWNER	UXO T1		0		
JEFFREY SULLIVAN	UXO T1		0		
NICHOLAS COX	(Team 4) UXO T3		0		
BRIAN GIPSON	UXO T2		0		
ERIN SARGENTI	UXO T2		0		
KENT KIBBE	UXO T1		0		
BARNABY MORA	UXO T1		0		
JUSTIN HILKE	UXO T1		0		
		Totals	60	0	

IPC/GFE EQUIPMENT UTILIZED				
ITEM	**IPC/GFE**	**NUMBER**	**DOWNTIME (HOURS)**	**REASON FOR DOWNTIME**
SCHONSTEDT Model 52cx	IPC& rental	6	0	
GARRETT RECON PRO	IPC	7	0	
WHITE'S DFX 300	IPC	5	0	
WHITE'S XLT	IPC	2	0	
EM-61 MK 2A	IPC rental	4	0	
PICKUP TRUCKS	IPC rental	9	0	
MOTOROLA RADIOS	IPC rental	7	0	
HP iPAQ 211 PDA's	IPC	5	0	
MINI-EXCAVATOR	IPC rental	4	0	
ALL-TERRAIN VEHICLES (ATV)	IPC rental	0	0	

EXPOSURE DATA includes subcontractors)	**TOTAL FOR THIS DATE**	**TOTAL TO DATE FROM START OF PROJECT**
Man-hours worked onsite (including mob/demob)	60	168
Vehicle mileage (to include POV for mob/demob)	27	1,158
Lost-time due to on-the-job accidents	0	0

IMPORTANT TELEPHONE CONVERSATIONS	
PERSON CALLING	**TOPIC OF DISCUSSION**

SITE VISITORS		
NAME	**ORGANIZATION**	**PURPOSE**

WEATHER CONDITIONS		
PRECIPITATION WITHIN	**TEMPERATURE RANGE:**	**WEATHER CONDITIONS:**
LAST 24 HOURS: 0	46 to 74	
CUMULATIVE HOURS - DAYS LOST TO WEATHER:		Mostly sunny, winds SW 4-8 MPH.

VERBAL COMMUNICATIONS FROM CLIENT

USACE OE Safety Representative's onsite Today: NOT APPLICABLE TO THIS PROJECT

EXPLOSIVE ORDNANCE-RELATED MATERIAL RECORD
(to include donor materials)

NOMENCLATURE & CONDITION	LOCATION	DISPOSITION	COMMENTS
NOT APPLICABLE TO THIS PROJECT - MATRIX DOES DEMO			

PRODUCTION DATA			
TOTAL NUMBER OF GRIDS IN PROJECT:	18(+)		
TOTAL NUMBER OF UOP'S IN PROJECT:	1		
NUMBER OF GRIDS CLEARED TODAY:	18	**NUMBER OF GRIDS CLEARED TO DATE:**	18
		PERCENT COMPLETE:	100%
NUMBER OF GRIDS IPC QC'D TODAY:	0	**NUMBER OF GRIDS IPC QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED IPC QC TODAY:	0	**NUMBER OF GRIDS FAILED IPC QC TO DATE:**	
NUMBER OF GRIDS MES QC'D TODAY:	0	**NUMBER OF GRIDS MES QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QC TODAY:	0	**NUMBER OF GRIDS FAILED MES QC TO DATE:**	0
NUMBER OF GRIDS MES QA'D TODAY:	0	**NUMBER OF GRIDS MES QA'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QA TODAY:	0	**NUMBER OF GRIDS FAILED MES QA TO DATE:**	0
MAN-HOURS SPENT REWORKING GRIDS:	0		
NUMBER OF LIVE MEC ITEMS TODAY:	0	**NUMBER LIVE MEC ITEMS TO DATE:**	0
QC SEEDS RECOVERED TODAY:	2	**QC SEEDS RECOVERED TO DATE:**	4
QA SEEDS RECOVERED TODAY:	0	**QA SEEDS RECOVERED TO DATE:**	1
POUNDS OF MEC SCRAP TODAY:	74	**POUNDS OF MEC SCRAP TO DATE:**	74.0
POUNDS OF NON-MEC SCRAP TODAY:	6	**POUNDS NON-MEC SCRAP TO DATE:**	6

03/11/14 IPC Daily Totals			
Team ID	**Target Totals**	**QC Seeds**	**QA Seeds**
TEAM 1	97	2	0
Total Targets>	**97**	**2**	**0**

Excavation Complete:

UOP ID	Tract ID	Grid ID	Team ID
SN0098	7-C	N128E0852S	1
SN0098	7-C	N128E0862S	1
SN0098	7-C	N128E0872S	1
SN0098	7-C	N128E0882S	1
SN0098	7-C	N128E0892S	1
SN0098	7-C	N128E0902S	1
SN0098	7-C	N129E0842S	1
SN0098	7-C	N129E0852S	1
SN0098	7-C	N129E0862S	1
SN0098	7-C	N129E0872S	1
SN0098	7-C	N129E0882S	1
SN0098	7-C	N129E0892S	1
SN0098	7-C	N129E0902S	1
SN0098	7-C	N130E0842S	1
SN0098	7-C	N130E0852S	1
SN0098	7-C	N130E0862S	1
SN0098	7-C	N130E0872S	1
SN0098	7-C	N131E0842S	1

QC Complete:

UOP ID	Tract ID	Grid ID	Team ID

None

GENERAL COMMENTS

(Include any delays in work progress, any possible modifications and/or claims, evaluation of work progress to include progress on critical path, work sequence, work behind schedule, proper staffing of trades and conflicts between trades.) Narrative of what was accomplished this date to include subcontractor activities.

After the morning daily operations and safety briefs, Team 1 loaded gear and conducted function checks of metal detector instruments.

Team commenced field operations in MRS-7 Step Outs.

Team 1 completed the 18 grids requiring clearance to depth including 97 targets plus 208 data gaps.
Team located no live MEC items.
All field work went very-well and safely.
Team was visited by Project Manager, Keith Manley during fieldwork.
NOTE: Staff Management and Teams 2 through 4 information is recorded on the MRS-5 Tract 5 Alpha, Daily Activity Report (DAR 002).

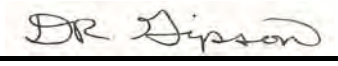
QUALITY CONTROL AUDITS: See attached IPC Form's) P-114

SAFETY MEETINGS/INSPECTIONS: See attached IPC Form's as applicable

A Tailgate Briefing was held. Refer to the Safety Report.

CERTIFICATION

On behalf of IPC EOD/UXO/MEC Services, I certify that this report is complete and correct and to the best of my knowledge, all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications excepted as noted above.

(Signature)  Date: 3/11/2014

(Typed Name) DANEY RAYE GIPSON; SUXOS

DAILY ACTIVITIES REPORT				DATE:	3/12/2014
IPC EOD/UXO/MEC SERVICES					
CONTRACT: MDA/MATRIX T/O No.14-46.3 (MRS-7 Step Out)			PROJECT NAME: MDA MRS-7 Step Out		
PROJECT: TASK ORDER 14-46.3			IPC Project No. 20015.1446.3		Ser No. 003
PERSONNEL HOURS (includes subcontractors)					
Name	Position		Hours On-Site	Hours Absent	Misc.
KEITH MANLEY	PROJECT MANAGER		0		
DANEY RAYE GIPSON	SUXOS		0		
FRANK BYNUM	UXOSO		0		
BRIAN ADDISON	UXOQCS		2		Internal QC Work
JOEL PULLEM	(Team 1) UXO T3		0		
AARON JORDAN	UXO T2		0		
JENNIFER MEARS	UXO T2		0		
DAVE DAVIS	UXO T1		0		
JAMES REESE	UXO T1		0		
TONI FRADY	UXO T1		0		
T.D. DAVID VAN DEMAN	(Team 2) UXO T3		0		
AARON POWELL	UXO T2		0		
KAYLEY MAGERMAN	UXO T2		0		
JAY KRINER	UXO T1		0		
KEITH McCUTCHEON	UXO T1		0		
JEREMY DORTCH	UXO T1		0		
AARON GIPSON	(Team 3) UXO T3		0		
KENT TIBBITTS	UXO T2		0		
ROBERT BACK	UXO T2		0		
STEVEN PEEK	UXO T2		0		
JASON BRAWNER	UXO T1		0		
JEFFREY SULLIVAN	UXO T1		0		
NICHOLAS COX	(Team 4) UXO T3		0		
BRIAN GIPSON	UXO T2		0		
ERIN SARGENTI	UXO T2		0		
KENT KIBBE	UXO T1		0		
BARNABY MORA	UXO T1		0		
JUSTIN HILKE	UXO T1		0		
		Totals	2	0	

IPC/GFE EQUIPMENT UTILIZED				
ITEM	IPC/GFE	NUMBER	DOWNTIME (HOURS)	REASON FOR DOWNTIME
SCHONSTEDT Model 52cx	IPC& rental	6	0	
GARRETT RECON PRO	IPC	7	0	
WHITE'S DFX 300	IPC	5	0	
WHITE'S XLT	IPC	2	0	
EM-61 MK 2A	IPC rental	4	0	
PICKUP TRUCKS	IPC rental	9	0	
MOTOROLA RADIOS	IPC rental	7	0	
HP iPAQ 211 PDA's	IPC	5	0	
MINI-EXCAVATOR	IPC rental	4	0	
ALL-TERRAIN VEHICLES (ATV)	IPC rental	0	0	

EXPOSURE DATA includes subcontractors)	TOTAL FOR THIS DATE	TOTAL TO DATE FROM START OF PROJECT
Man-hours worked onsite (including mob/demob)	2	170
Vehicle mileage (to include POV for mob/demob)	6	1,164
Lost-time due to on-the-job accidents	0	0

IMPORTANT TELEPHONE CONVERSATIONS	
PERSON CALLING	**TOPIC OF DISCUSSION**

SITE VISITORS		
NAME	**ORGANIZATION**	**PURPOSE**

WEATHER CONDITIONS		
PRECIPITATION WITHIN	**TEMPERATURE RANGE:**	**WEATHER CONDITIONS:**
LAST 24 HOURS: 0	49 to 64	
CUMULATIVE HOURS - DAYS LOST TO WEATHER:		Mostly cloudy, Wind Advisory SW 10-23 MPH.

VERBAL COMMUNICATIONS FROM CLIENT

USACE OE Safety Representative's onsite Today: NOT APPLICABLE TO THIS PROJECT

EXPLOSIVE ORDNANCE-RELATED MATERIAL RECORD
(to include donor materials)

NOMENCLATURE & CONDITION	LOCATION	DISPOSITION	COMMENTS
NOT APPLICABLE TO THIS PROJECT - MATRIX DOES DEMO			

PRODUCTION DATA			
TOTAL NUMBER OF GRIDS IN PROJECT:	18(+)		
TOTAL NUMBER OF UOP'S IN PROJECT:	1		
NUMBER OF GRIDS CLEARED TODAY:	18	**NUMBER OF GRIDS CLEARED TO DATE:**	18
		PERCENT COMPLETE:	100%
NUMBER OF GRIDS IPC QC'D TODAY:	0	**NUMBER OF GRIDS IPC QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED IPC QC TODAY:	0	**NUMBER OF GRIDS FAILED IPC QC TO DATE:**	
NUMBER OF GRIDS MES QC'D TODAY:	0	**NUMBER OF GRIDS MES QC'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QC TODAY:	0	**NUMBER OF GRIDS FAILED MES QC TO DATE:**	0
NUMBER OF GRIDS MES QA'D TODAY:	0	**NUMBER OF GRIDS MES QA'D TO DATE:**	0
NUMBER OF GRIDS FAILED MES QA TODAY:	0	**NUMBER OF GRIDS FAILED MES QA TO DATE:**	0
MAN-HOURS SPENT REWORKING GRIDS:	0		
NUMBER OF LIVE MEC ITEMS TODAY:	0	**NUMBER LIVE MEC ITEMS TO DATE:**	0
QC SEEDS RECOVERED TODAY:	2	**QC SEEDS RECOVERED TO DATE:**	4
QA SEEDS RECOVERED TODAY:	0	**QA SEEDS RECOVERED TO DATE:**	1
POUNDS OF MEC SCRAP TODAY:	74	**POUNDS OF MEC SCRAP TO DATE:**	74.0
POUNDS OF NON-MEC SCRAP TODAY:	6	**POUNDS NON-MEC SCRAP TO DATE:**	6

03/12/14 IPC Daily Totals			
Team ID	**Target Totals**	**QC Seeds**	**QA Seeds**
TEAM 1	0	0	0
Total Targets>	**0**	**0**	**0**

Excavation Complete:

UOP ID	Tract ID	Grid ID	Team ID
None			

QC Complete:

UOP ID	Tract ID	Grid ID	Team ID
SN0098	7-C	N128E0852S	1
SN0098	7-C	N128E0862S	1
SN0098	7-C	N128E0872S	1
SN0098	7-C	N128E0882S	1
SN0098	7-C	N128E0892S	1
SN0098	7-C	N128E0902S	1
SN0098	7-C	N129E0842S	1
SN0098	7-C	N129E0852S	1
SN0098	7-C	N129E0862S	1
SN0098	7-C	N129E0872S	1
SN0098	7-C	N129E0882S	1
SN0098	7-C	N129E0892S	1
SN0098	7-C	N129E0902S	1
SN0098	7-C	N130E0842S	1
SN0098	7-C	N130E0852S	1
SN0098	7-C	N130E0862S	1
SN0098	7-C	N130E0872S	1
SN0098	7-C	N131E0842S	1

GENERAL COMMENTS

(Include any delays in work progress, any possible modifications and/or claims, evaluation of work progress to include progress on critical path, work sequence, work behind schedule, proper staffing of trades and conflicts between trades.) Narrative of what was accomplished this date to include subcontractor activities.

Team One field operations have been completed in the MRS-7 Step Out grids on March 11. Team started work in the MRS-5 Tract 5 Alpha, today.

UXOQCS Brian Addison completed internal QC inspection of the 18 grids and turned over to Matrix Enviromental Services for final QC inspection.

QUALITY CONTROL AUDITS: See attached IPC Form's) P-114

SAFETY MEETINGS/INSPECTIONS: See attached IPC Form's as applicable

A Tailgate Briefing was held. Refer to the Safety Report.

CERTIFICATION

On behalf of IPC EOD/UXO/MEC Services, I certify that this report is complete and correct and to the best of my knowledge, all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications excepted as noted above.

(Signature) DR Gipson Date: 3/12/2014

(Typed Name) DANEY RAYE GIPSON; SUXOS

Contractor Daily Reports

SGO

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 11C & 10A, NON-DGM DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Thursday, May 08, 2014	5 Page 1

CONTRACTOR:		NAME OF SUXOS
SGO	☼Sunrise: 0548 Hrs (5:48 AM) ☾Sunset: 1931 Hrs (19:31 PM)	Jeff Yonuss

WEATHER: Winds: South West 5-10 mph **TEMPERATURE** **Low:** 59 **High:** 86

WEATHER EFFECTS: Chance of Rain: 0% , Sunny, Humidity: 86% to 68%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

POSITION	NAME	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	5.0	EODT	On Site
SUXOS	Jeff Yonuss	5.0	EODT	Operations
FOA	Hattie Yonuss	5.0	EODT	Administrative
UXOSO	David Brainard	4.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	5.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	John Emory	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	David Pratt	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
(Team 2) UXO T3	James Brantner	5.0	EODT	MEC Operations in MRS 10A
UXO T2	Ben Hair	5.0	EODT	MEC Operations in MRS 10A
UXO T2	Corey Dills	5.0	EODT	MEC Operations in MRS 10A
UXO T2	Brandon Denson	5.0	EODT	MEC Operations in MRS 10A
UXO T1	Shawn Whyte	5.0	EODT	MEC Operations in MRS 10A
UXO T1	Marvin Clark	5.0	EODT	MEC Operations in MRS 10A
UXO T1	Jason Brawner	5.0	EODT	MEC Operations in MRS 10A
(Team 3) UXO T3	James Hudson	10.0	EODT	Exception Area Grids
UXO T2	Stephen Davidson	10.0	EODT	Exception Area Grids
UXO T2	Karen Johnson-Brantner	10.0	EODT	Exception Area Grids
UXO T2	Jathan Futral	10.0	EODT	Exception Area Grids
UXO T1	Joseph Galor	10.0	EODT	Exception Area Grids
UXO T1	Ed Miller	10.0	EODT	Exception Area Grids
UXO T1	James Piner	10.0	EODT	Exception Area Grids

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,317.0
* TOTAL WORK HOURS FROM	1,516.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

START OF PROJECT	1,510.0

STERLING GLOBAL OPERATIONS, INC

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Thursday, May 08, 2014	5 Page 2

* **Number of Grids Cleared today:** 5

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

MRS 10A	MRS 10A	MRS 10A	MRS 11C	
N096E119	N099E119	N101E122	N108E138	
N096E120	N099E121	N101E123		
N097E119	N099E122	N102E121		
N097E120	N100E120	N103E122		
N097E121	N100E121	N103E123		
N098E118	N100E122			
N098E119	N101E120			
N099E118	N101E121			

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

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

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

* Anybody feeing ill, sick or hurt say something 3 points of contact entering/exiting equip

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

*	Team 1 total Grid Count today	DGM	0	Demo Range
	Team 2 total Grid Count today	DGM	5	MRS 10A
*	Team 3 total Grid Count today	DGM	0	Exception Area Grids
*	TOTAL Grids TODAY:		5	

QC Comments:

Performed 22ea. Clearance to depth of detection grid inspections (21ea. MRS 10A / 1ea. MRS 11C). Surveillance activities UXO Team I

STERLING GLOBAL OPERATIONS, INC

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Thursday, May 08, 2014	5 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue with UXO Team I beginning Clearance to Depth of detection in the Demo Range, UXO Team II completing their assigned grids in MRS 10A then moving to MRS 11B, and UXO Team III continuing clearance operations in the exception areas.

* Team One (1) completed the following Grids in Tract: Demo Range

None

* Team Two (2) completed the following Grids in Tract: MRS 10A

N098E122
N102E122
N102E123
N104E123
N104E124

* Team Three (3) completed the following Grids in Tract: Exception Area Grids

None

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
5/8/2014	0	1	0	0	0	N/A	N/A	N/A
5/8/2014	5	2	0	1	5	N/A	N/A	N/A
5/8/2014	0	3	0	0	0	N/A	N/A	N/A

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

Charlie Overstreet — 5/8/14
SGO QC Representative — Date

Jeffery A. Yonass — 5/8/14
SGO SUXOS — Date

1,516.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 11C & 10A, NON-DGM DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Monday, May 12, 2014	6 Page 1

CONTRACTOR:		NAME OF SUXOS
SGO	☼Sunrise: 0544 Hrs (5:44 AM) ☾Sunset: 1939 Hrs (19:39 PM)	Jeff Yonuss

WEATHER: Winds: South 5-10 mph **TEMPERATURE** **Low:** 65 **High:** 87

WEATHER EFFECTS: Chance of Rain: 20% , Partly Cloudy with a chance of Thunderstorms in late AM to PM, Humidity: 94% to 51%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

POSITION	NAME	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	5.0	EODT	On Site
SUXOS	Jeff Yonuss	5.0	EODT	Operations
FOA	Hattie Yonuss	5.0	EODT	Administrative
UXOSO	David Brainard	5.0	EODT	Safety Operations
UXOQCS	Charlie Overstreet	5.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	John Emory	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	David Pratt	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
(Team 3) UXO T3	James Hudson	10.0	EODT	Exception Area Grids
UXO T2	Stephen Davidson	10.0	EODT	Exception Area Grids
UXO T2	Karen Johnson-Brantner	10.0	EODT	Exception Area Grids
UXO T2	Jathan Futral	10.0	EODT	Exception Area Grids
UXO T1	Joseph Galor	10.0	EODT	Exception Area Grids
UXO T1	Ed Miller	10.0	EODT	Exception Area Grids
UXO T1	James Piner	10.0	EODT	Exception Area Grids

* TOTAL WORK HOURS ON JOB SITE THIS DATE	165.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,516.0
* TOTAL WORK HOURS FROM	1,681.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

START OF PROJECT

STERLING GLOBAL OPERATIONS, INC

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Monday, May 12, 2014	6 Page 2

* **Number of Targets Cleared today:** **81**

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

MRS 10A	MRS 5A Confirmation	Exception Areas
N098E122	CN101E165	Water Tank
N102E122	CN101E166	Coal Bin 5AJ98
N102E123		
N104E123		
N104E124		

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

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

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

* Anybody feeing ill, sick or hurt say something 3 points of contact entering/exiting equip

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

*	Team 1 total Target Count today	DGM	81	Demo Range
*	Team 3 total Target Count today	DGM	0	Exception Area Grids

* TOTAL TARGETS TODAY: 81

QC Comments:

Performed 9ea. Clearance to depth of detection grid inspections.

STERLING GLOBAL OPERATIONS, INC

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Monday, May 12, 2014	6 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* UXO Team I continues clearance to the depth of detection on the MRS 7 Demo Range , and UXO Team III continues clearance operations in the exception areas (concrete pad and foundation)

* Team One (1) completed the following Grids in Tract: Demo Range

None

* Team Three (3) completed the following Grids in Tract: Exception Area Grids (concrete pad and foundation)

None

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
5/12/2014	0	1	0	0	0	N/A	N/A	N/A
5/12/2014	0	2	0	0	0	N/A	N/A	N/A
5/12/2014	0	3	0	0	0	N/A	N/A	N/A

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

Charlie Overstreet — SGO QC Representative — 5/12/14 Date

Jeffery A. Youngs — SGO SUXOS — 5/12/14 Date

1,681.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 11C & 10A, NON-DGM DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Tuesday, May 13, 2014	7 Page 1

CONTRACTOR:		NAME OF SUXOS
SGO	☼Sunrise: 0544 Hrs (5:44 AM) ☾Sunset: 1935 Hrs (19:35 PM)	Jeff Yonuss

WEATHER: Winds: South 5 mph **TEMPERATURE** **Low:** 66 **High:** 85

WEATHER EFFECTS: Chance of Rain: 20% , Partly Cloudy/Fog Thunderstorms in PM, Humidity: 92% to 44%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

POSITION	NAME	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	2.5	EODT	On Site
SUXOS	Jeff Yonuss	2.5	EODT	Operations
FOA	Hattie Yonuss	2.5	EODT	Administrative
UXOSO	David Brainard	2.5	EODT	Safety Operations
UXOQCS	Charlie Overstreet	2.5	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	John Emory	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	David Pratt	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
UXO T1	Scott Solomon	10.0	EODT	MEC Operations in MRS 11C/Demo Range(MRS-7)
(Team 3) UXO T3	James Hudson	2.0	EODT	Exception Area Grids
UXO T2	Stephen Davidson	2.0	EODT	Exception Area Grids
UXO T2	Karen Johnson-Brantner	2.0	EODT	Exception Area Grids
UXO T2	Jathan Futral	2.0	EODT	Exception Area Grids
UXO T1	Joseph Galor	2.0	EODT	Exception Area Grids
UXO T1	Ed Miller	2.0	EODT	Exception Area Grids
UXO T1	James Piner	2.0	EODT	Exception Area Grids

* TOTAL WORK HOURS ON JOB SITE THIS DATE	96.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,681.0
* TOTAL WORK HOURS FROM	1,777.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

START OF PROJECT	1,777.3

STERLING GLOBAL OPERATIONS, INC

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Tuesday, May 13, 2014	7 Page 2

* **Number of Targets Cleared today:** **178**

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

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

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

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

* Anybody feeing ill, sick or hurt say something 3 points of contact entering/exiting equip

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

*	Team 1 total Target Count today	DGM	102	Demo Range
*	Team 3 total Target Count today	DGM	76	Exception Areas
*	TOTAL TARGETS TODAY:		178	

QC Comments:

Observed UXO Team Perform the Re-Sweep of the Water Tank.

STERLING
GLOBAL OPERATIONS, INC

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-29.7(11C) TO 14-47.3 (10A)	Ft. McClellan Tract 11C, 10A & 7C	Tuesday, May 13, 2014	6 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* Teams 1 & 3 completed their assigned grids and will be working in the 9B Benchmark grids tomorrow. UXO Team 2 performed the re-sweep of the water tank area.

* Team One (1) completed the following Grids in Tract: Demo Range

N136E100
N136E101
N137E100
N137E101

* Team Two (2) completed the following Grids in Tract: Exception Areas

Water Tank R

* Team Three (3) completed the following Grids in Tract: Exception Areas

Foundation 5AL99

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
5/13/2014	4	1	0	0	0	N/A	N/A	N/A
5/13/2014	1	2	0	0	2	N/A	N/A	N/A
5/13/2014	1	3	0	0	0	N/A	N/A	N/A

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

Charlie Overstreet 5/13/14
SGO QC Representative Date

Jeffery A. Yonass 5/13/14
SGO SUXOS Date

1,777.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Wednesday, July 24, 2013	11 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Partly Sunny, Winds W @ 5-9 Mph **TEMPERATURE** **Low:** 67 **High:** 84

WEATHER EFFECTS: Heat Index 100 Degrees F.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 9A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 9A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 9A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 9A and 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 9A and 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 9A and 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 9A and 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 9A and 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 9A and 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	0.0	EODT	Sick
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,545.5
* TOTAL WORK HOURS FROM START OF PROJECT	1,825.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

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

* **Number of Anomalies Cleared today: MRS 9A - 101 / MRS 7A - 33 Total Anomalies - 134**

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

N157E101	N167E116	N158E108	N159E111	N159E112

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, cell phone policy, PPE, slips, trips and falls, heavy equipment safety, hydrate, emergency evacuation

* Weekly Training: 3-Day Site Safety Training

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

*	Team 1 total Anomaly Count today	FM	57	MRS 9A
*	Team 2 total Anomaly Count today	FM	44	MRS 9A
*	Team 2 total Anomaly Count today	FM	12	MRS 7A
*	Team 3 total Anomaly Count today	FM	12	MRS 7A
*	Team 4 total Anomaly Count today	FM	9	MRS 7A
*	TOTAL Anomalies TODAY:		134	

QC Comments:

Performed 2 Initial Inspections on teams 3 and 4. Performed 1 Surveillance Inspection on All Teams Daily Instrument Function Check.

QC initial site specific training for teams 3 and 4 to include MES work Plan

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Wednesday, July 24, 2013	11 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 9A and MEC operations Began in MRS 7A

*

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

N156E100

N156E101

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

N158E111

N158E112

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

N149E082

N149E083

N150E082

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

N155E080 N155E083 N156E082

N155E081 N156E080 N156E083

N155E082 N156E081

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

N144E080 N144E083

N144E081

N144E082

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
7/24/2013	2	1	0	1	1	N/A	N/A	N/A
7/24/2013	5	2	0	1	1	N/A	N/A	N/A
7/24/2013	8	3	0	0	3	N/A	N/A	N/A
7/24/2013	4	4	0	0	1	N/A	N/A	N/A

Charlie Dieterich 7/24/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 7/24/13

SGO SUXOS Date

1,230.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Thursday, July 25, 2013	11 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Clear, Winds W @ 5-10 Mph **TEMPERATURE** **Low:** 69 **High:** 83

WEATHER EFFECTS: Heat Index 100 Degrees F.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 9A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 9A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 9A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 9A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 9A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 9A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	0.0	EODT	Sick
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,825.5
* TOTAL WORK HOURS FROM START OF PROJECT	2,105.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Thursday, July 25, 2013	11 Page 2

* **Number of Anomalies Cleared today: MRS 9A - 77 / MRS 7A - 87 Total Anomalies - 164**

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

N156E100	N156E101	N158E111	N158E112	N149E082
N149E083	N155E080	N155E081	N155E082	N155E083
N156E080	N156E081	N156E083	N144E080	N144E081
N144E082	N144E083	N150E082		

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

* Weekly Training: 3-Day Site Safety Training

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

*	Team 1 total Anomaly Count today	FM	77	MRS 9A
*	Team 2 total Anomaly Count today	FM	27	MRS 7A
*	Team 3 total Anomaly Count today	FM	21	MRS 7A
*	Team 4 total Anomaly Count today	FM	39	MRS 7A
*	TOTAL Anomalies TODAY:		164	

QC Comments: Performed 2 Surveillances.

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Thursday, July 25, 2013	11 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue, Team operaations in MRS 9A have been completed.

*

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

N155E100

N155E101

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

N149E079	N150E080
N149E080	N150E081
N149E081	N150E083

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

N155E077	N156E078
N155E078	N156E079
N155E079	

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

N143E076	N144E178
N143E077	N144E079
N144E076	

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
7/25/2013	2	1	0	0	0	N/A	N/A	N/A
7/25/2013	6	2	1	0	2	N/A	N/A	N/A
7/25/2013	5	3	0	1	4	N/A	N/A	N/A
7/25/2013	5	4	0	0	3	N/A	N/A	N/A

Charlie Duenstreet 7/25/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 7/25/13

SGO SUXOS Date

1,510.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Monday, July 29, 2013	13 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Clear, Winds N @ 5 Mph **TEMPERATURE** **Low:** 66 **High:** 88

WEATHER EFFECTS: Heat Index 92 Degrees F. Humidity

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	0.0	EODT	Sick
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,105.5
* TOTAL WORK HOURS FROM START OF PROJECT	2,385.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Monday, July 29, 2013	13 Page 2

* **Number of Anomalies Cleared today: MRS 7A - 120 Total Anomalies**

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

N155E100	N155E101	N149E079	N149E080	N149E081
N150E080	N150E081	N150E083	N155E077	N155E078
N155E079	N156E078	N156E079	N143E076	N143E077
N144E076	N144E078	N144E079		

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

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

*	Team 1 total Anomaly Count today	FM	33	MRS 7A
*	Team 2 total Anomaly Count today	FM	33	MRS 7A
*	Team 3 total Anomaly Count today	FM	24	MRS 7A
*	Team 4 total Anomaly Count today	FM	30	MRS 7A
*	TOTAL Anomalies TODAY:		120	

QC Comments: Performed 1 Surveillance.

Received DN-001- MRS9

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Monday, July 29, 2013	13 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A, Received DN-001-MRS9

*

* Team One (1) completed the following Grids in Tract: 7A

N160E077
N160E078
N161E078

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

N149E076 N150E077
N149E077 N150E078
N149E078 N150E079

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

N154E076 N155E076 N156E076
N155E074 N156E074 N156E077
N155E075 N156E075

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

N143E078 N143E081 N144E077
N143E079 N143E082
N143E080 N143E083

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
7/29/2013	3	1	0	1	3	N/A	N/A	N/A
7/29/2013	6	2	0	2	2	N/A	N/A	N/A
7/29/2013	8	3	0	1	4	N/A	N/A	N/A
7/29/2013	7	4	0	0	6	N/A	N/A	N/A

Charlie Dieterich 7/29/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 7/29/13

SGO SUXOS Date

1,790.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Tuesday, July 30, 2013	14 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Clear, Winds W @ 5 Mph **TEMPERATURE** **Low:** 71 **High:** 90

WEATHER EFFECTS: Heat Index 92° Degrees F. Humidity Real Feel 100°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	0.0	EODT	Sick
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,385.5
* TOTAL WORK HOURS FROM START OF PROJECT	2,665.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Tuesday, July 30, 2013	14 Page 2

* **Number of Anomalies Cleared today: 111**

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

N160E077	N160E078	N161E078	N149E076	N149E077
N149E078	N150E077	N150E078	N150E079	N154E076
N155E074	N155E075	N155E076	N156E074	N156E075
N156E076	N156E077	N143E078	N143E079	N143E080
N143E081	N143E082	N143E083	N144E077	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
Missed Data Gap Seed	DN-001-MRS9	

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

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

*	Team 1 total Anomaly Count today	FM	19	MRS 7A
*	Team 2 total Anomaly Count today	FM	24	MRS 7A
*	Team 3 total Anomaly Count today	FM	30	MRS 7A
*	Team 4 total Anomaly Count today	FM	38	MRS 7A
*	TOTAL Anomalies TODAY:		111	

QC Comments: Performed 1 Surveillance on Team 2 reworking Data Gaps in Grids: N158E108, N158E109, N158E110 in compliance with DN-001-MRS9.

with DN-001-MRS9.

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Tuesday, July 30, 2013	14 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A. MRS 9A Re-Work

* Grids: N158E108, N158E109, N158E110 completed in compliance with DN-001-MRS9, Two QC Seeds were recovered.

* Team One (1) completed the following Grids in Tract: 7A

N159E075	N159E078	N160E075		
N159E076	N159E079	N160E076		
N159E077	N159E080	N160E079		

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

N149E074	N150E075			
N149E075	N150E076			
N150E074				

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

N153E073	N153E076	N154E077		
N153E074	N154E074	N154E078		
N153E075	N154E075			

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

N143E074	N144E074			
N143E075	N144E075			
N144E073				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
7/30/2013	9	1	0	1	6	N/A	N/A	N/A
7/30/2013	5	2	0	0	6	N/A	N/A	N/A
7/30/2013	8	3	1	1	6	N/A	N/A	N/A
7/30/2013	5	4	0	0	2	N/A	N/A	N/A

Charlie Overstreet 7/30/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 7/30/13

SGO SUXOS Date

2,070.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Wednesday, July 31, 2013	15 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Clear, Winds W @ 5 Mph **TEMPERATURE** **Low:** 69 **High:** 85

WEATHER EFFECTS: Chance of T-Storms 70%, Humidity 92% Real Feel 90°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	0.0	EODT	Divorce Court
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	0.0	EODT	Sick
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	270.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,665.5
* TOTAL WORK HOURS FROM START OF PROJECT	2,935.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Wednesday, July 31, 2013	15 Page 2

* **Number of Anomalies Cleared today: 119**

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

N160E077	N160E078	N161E078	N149E076	N149E077
N149E078	N150E077	N150E078	N150E079	N154E076
N155E074	N155E075	N155E076	N156E074	N156E075
N156E076	N156E077	N143E078	N143E079	N143E080
N143E081	N143E082	N143E083	N144E077	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

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

*	Team 1 total Anomaly Count today	FM	11	MRS 7A
*	Team 2 total Anomaly Count today	FM	33	MRS 7A
*	Team 3 total Anomaly Count today	FM	12	MRS 7A
*	Team 4 total Anomaly Count today	FM	63	MRS 7A
*	TOTAL Anomalies TODAY:		119	

QC Comments:

Completed Event Analysis for DN-001-MRS9

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26-8 and TO 13-46-4	Ft. McClellan Tract 9A and 7A Clearance to Depth	Wednesday, July 31, 2013	15 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A. Due to Thunderstorms UXO Teams were put on lightning holds several times this morning.

*

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

N157E074 N158E075
N157E075 N158E076
N157E076

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

N148E072 N150E073
N148E073
N149E073

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

N153E077 N154E079
N153E078 N154E080
N153E079

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

N143E072
N143E073
N144E072

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
7/31/2013	5	1	0	0	1	N/A	N/A	N/A
7/31/2013	4	2	1	1	0	N/A	N/A	N/A
7/31/2013	5	3	0	0	1	N/A	N/A	N/A
7/31/2013	3	4	0	0	2	N/A	N/A	N/A

Charlie Overstreet 7/31/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 7/31/13

SGO SUXOS Date

2,340.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Thursday, August 01, 2013	16 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Clear/partly cloudy **TEMPERATURE** **Low:** 68 **High:** 88

WEATHER EFFECTS: Chance of T-Storms 20%, Humidity 96%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	0.0	EODT	Divorce Court
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,935.5
* TOTAL WORK HOURS FROM START OF PROJECT	3,215.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Thursday, August 01, 2013	16 Page 2

* **Number of Anomalies Cleared today: 160**

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

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

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

*	Team 1 total Anomaly Count today	FM	7	MRS 7A
*	Team 2 total Anomaly Count today	FM	40	MRS 7A
*	Team 3 total Anomaly Count today	FM	21	MRS 7A
*	Team 4 total Anomaly Count today	FM	92	MRS 7A
*	TOTAL Anomalies TODAY:		160	

QC Comments:

Performed 1 Surveillance Inspection.

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Thursday, August 01, 2013	16 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A.

*

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

N157E077	N158E077			
N157E078	N158E078			
N157E079	N158E079			

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

N147E072	N147E075			
N147E073	N148E074			
N147E074	N148E075			

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

N153E080	N153E083	N154E083		
N153E081	N154E081			
N153E082	N154E082			

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

N142E071	N142E074			
N142E072	N142E075			
N142E073				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
8/1/2013	6	1	0	0	3	N/A	N/A	N/A
8/1/2013	6	2	0	0	1	N/A	N/A	N/A
8/1/2013	7	3	0	0	4	N/A	N/A	N/A
8/1/2013	5	4	0	0	3	N/A	N/A	N/A

Charlie Dunstreet 8/1/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 8/1/13

SGO SUXOS Date

2,620.5

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Monday, August 05, 2013	17 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds coming from the North at about 5 MPH **TEMPERATURE** **Low:** 66 **High:** 88

WEATHER EFFECTS: Chance of T-Storms 20%, Humidity 94%

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	6.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	286.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,215.5
* TOTAL WORK HOURS FROM START OF PROJECT	3,501.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Monday, August 05, 2013	17 Page 2

* **Number of Anomalies Cleared today: 126**

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

N157E074	N158E078	N148E075	N153E083	N142E074
N157E075	N158E079	N149E073	N154E079	N142E075
N157E076	N147E072	N150E073	N154E080	N143E072
N157E077	N147E073	N153E077	N154E081	N143E073
N157E078	N147E074	N153E078	N154E082	N144E072
N157E079	N147E075	N153E079	N154E083	
N158E075	N148E072	N153E080	N142E071	
N158E076	N148E073	N153E081	N142E072	
N158E077	N148E074	N153E082	N142E073	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

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

*	Team 1 total Anomaly Count today	FM	26	MRS 7A
*	Team 2 total Anomaly Count today	FM	27	MRS 7A
*	Team 3 total Anomaly Count today	FM	31	MRS 7A
*	Team 4 total Anomaly Count today	FM	42	MRS 7A
*	TOTAL Anomalies TODAY:		126	

QC Comments:

Performed 2 Surveillance Inspections

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Monday, August 05, 2013	17 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A.

*

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

N157E080 N158E080
N157E081 N158E081
N157E082

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

N147E076 N148E076
N147E077 N148E078
N147E078

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

N151E081 N152E081
N151E082 N152E082
N151E083

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

N142E076 N142E080
N142E078 N142E081
N142E079

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

Charlie Dunstreet 8/5/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 8/5/13

SGO SUXOS Date

1,396.0

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Tuesday, August 06, 2013	18 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds coming from the South West at about 5 MPH **TEMPERATURE** **Low:** 68° **High:** 90°

WEATHER EFFECTS: Chance of T-Storms 50%, Humidity 84% -Real Feel is 90°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,501.5
* TOTAL WORK HOURS FROM START OF PROJECT	3,791.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Tuesday, August 06, 2013	18 Page 2

* **Number of Anomalies Cleared today: 203**

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

N157E080	N157E081	N157E082	N158E080	N158E081
N147E076	N147E077	N147E078	N148E076	N148E078
N151E081	N151E082	N151E083	N152E081	N152E082
N142E076	N142E078	N142E079	N142E080	N142E081

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**
* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan
* Weekly Safety Training: 37mm Projectiles MK1 and MK2

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

*	Team 1 total Anomaly Count today	FM	125	MRS 7A
*	Team 2 total Anomaly Count today	FM	32	MRS 7A
*	Team 3 total Anomaly Count today	FM	20	MRS 7A
*	Team 4 total Anomaly Count today	FM	26	MRS 7A
*	TOTAL Anomalies TODAY:		203	

QC Comments:

Performed 1 Surveillance Inspection

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Tuesday, August 06, 2013	18 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A.

*

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

N140E071	N141E072				
N140E072					
N141E071					

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

N147E079	N147E082	N148E080		
N147E080	N148E077	N148E081		
N147E081	N148E079	N148E082		

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

N151E077	N152E077	N152E080		
N151E079	N152E078	N152E083		
N151E080	N152E079			

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

N140E083	N142E082			
N141E083	N142E083			
N142E077				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
8/6/2013	4	1	0	0	2	N/A	N/A	N/A
8/6/2013	9	2	0	1	5	N/A	N/A	N/A
8/6/2013	8	3	1	0	4	N/A	N/A	N/A
8/6/2013	5	4	2	0	3	N/A	N/A	N/A

Charlie Overstreet — 8/6/13

SGO Safety/QC Representative — Date

Jeffery A. Yonass — 8/6/13

SGO SUXOS — Date

1,686.0

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Wednesday, August 07, 2013	19 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds coming from the South East at about 5 MPH **TEMPERATURE** **Low:** 70° **High:** 90°

WEATHER EFFECTS: Chance of T-Storms 50%, Humidity 84% -Real Feel is 90°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,791.5
* TOTAL WORK HOURS FROM START OF PROJECT	4,081.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Wednesday, August 07, 2013	19 Page 2

* **Number of Anomalies Cleared today: 172**

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

N140E071	N140E072	N141E071	N141E072	N147E079
N147E080	N147E081	N147E082	N151E077	N151E079
N151E080	N152E077	N148E077	N148E079	N148E080
N148E081	N148E082	N152E078	N152E079	N152E080
N152E083	N140E083	N141E083	N142E077	N142E082
N142E083				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**
* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan
* Weekly Safety Training: 37mm Projectiles MK1 and MK2

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

*	Team 1 total Anomaly Count today	FM	91	MRS 7A
*	Team 2 total Anomaly Count today	FM	10	MRS 7A
*	Team 3 total Anomaly Count today	FM	12	MRS 7A
*	Team 4 total Anomaly Count today	FM	59	MRS 7A
*	TOTAL Anomalies TODAY:		172	

QC Comments:

Performed 2 Follow-on Inspections

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Wednesday, August 07, 2013	19 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations continue in MRS 7A.

*

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

N140E173	N141E173			
N140E174	N141E174			
N140E175	N141E175			

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

N145E081	N146E081	N147E083		
N145E082	N146E082	N148E083		
N145E083	N146E083			

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

N151E073	N151E076	N152E076		
N151E074	N151E078			
N151E075	N152E075			

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

N140E081	N141E082			
N140E082				
N141E081				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
8/7/2013	6	1	0	2	2	N/A	N/A	N/A
8/7/2013	8	2	0	1	5	N/A	N/A	N/A
8/7/2013	7	3	0	0	1	N/A	N/A	N/A
8/7/2013	4	4	0	0	1	N/A	N/A	N/A

Charlie Overstreet — 8/7/13

SGO Safety/QC Representative — Date

Jeffery A. Yonass — 8/7/13

SGO SUXOS — Date

866.0

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Thursday, August 08, 2013	20 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds coming from the South at about 5 MPH **TEMPERATURE** **Low:** 67° **High:** 91°

WEATHER EFFECTS: Chance of T-Storms 70%, Humidity 97% - Real Feel is 90°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	6.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A / 9A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A / 9A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A / 9A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A / 9A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A / 9A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A / 9A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	286.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,081.5
* TOTAL WORK HOURS FROM START OF PROJECT	4,367.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Thursday, August 08, 2013	20 Page 2

* **Number of Anomalies Cleared today: MRS 7A - 109 Targets, MRS 9A Conformation Remap Targets 51, Total 160**

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

N140E073	N140E074	N140E075	N141E073	N141E074
N141E075	N145E081	N145E082	N145E083	N146E081
N146E082	N146E083	N147E083	N148E083	N151E073
N151E074	N151E075	N151E076	N151E078	N152E075
N152E076	N140E081	N140E082	N141E081	N141E082

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.

* **SAFETY TOPICS COVERED:**
* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan
* Weekly Safety Training: 37mm Projectiles MK1 and MK2

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

*	Team 1 total Anomaly Count today	FM	51	MRS 9A
*	Team 2 total Anomaly Count today	FM	15	MRS 7A
*	Team 3 total Anomaly Count today	FM	60	MRS 7A
*	Team 4 total Anomaly Count today	FM	34	MRS 7A
*	TOTAL Anomalies TODAY:		160	

QC Comments:

Performed 1 Surveillance Inspection

STERLING GLOBAL OPERATIONS, INC

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

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

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

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

*

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

N159E110

N164E114

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

N145E079 N146E079

N145E080 N146E080

N146E078

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

N145E072 N146E073

N145E073 N152E073

N146E072 N152E074

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

N140E079 N141E080

N140E080

N141E079

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

Charlie Overstreet 8/8/13

SGO Safety/QC Representative Date

Jeffery A. Yonass 8/8/13

SGO SUXOS Date

1,152.0

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Monday, August 12, 2013	21 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds coming from the South at 5 to 10 MPH **TEMPERATURE** **Low:** 70° **High:** 88°

WEATHER EFFECTS: Chance of T-Storms 30%, Humidity 91% - Real Feel is 90°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	6.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7A / 9A
UXO T2	Rick Metcalf	10.0	EODT	MEC Operations in 7A / 9A
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7A / 9A
UXO T1	Steve Brown	10.0	EODT	MEC Operations in 7A / 9A
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7A / 9A
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7A / 9A
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7A
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7A
UXO T2	John Little	10.0	EODT	MEC Operations in 7A
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7A
UXO T1	Rob Gaines	10.0	EODT	MEC Operations in 7A
GEO	Richard Perry	10.0	EODT	MEC Operations in 7A
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	286.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,367.5
* TOTAL WORK HOURS FROM START OF PROJECT	4,653.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Monday, August 12, 2013	21 Page 2

* **Number of Anomalies Cleared today:**

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

N145E079	N145E080	N146E078	N146E079	N146E080
N145E072	N145E073	N146E072	N146E073	N152E073
N152E074	N140E079	N140E080	N141E079	N141E080

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

* Weekly Safety Training: 37mm Projectiles MK1 and MK2

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

*	Team 1 total Anomaly Count today	FM	49	MRS 9A
*	Team 2 total Anomaly Count today	FM	29	MRS 7A
*	Team 3 total Anomaly Count today	FM	23	MRS 7A
*	Team 4 total Anomaly Count today	FM	33	MRS 7A
*	TOTAL Anomalies TODAY:		134	

QC Comments:

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Monday, August 12, 2013	21 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue, Teams One and Two have completed their assigned Grids and will De-Mob tomorrow.

*

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

N155E100
N155E101
N158E110

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

N145E076 N146E076
N145E077 N146E077
N145E078

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

N145E074
N145E075
N146E074

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

N140E077 N141E078
N140E078
N141E077

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
8/12/2013	3	1	0	0	0	N/A	N/A	N/A
8/12/2013	5	2	0	0	1	N/A	N/A	N/A
8/12/2013	3	3	0	2	3	N/A	N/A	N/A
8/12/2013	4	4	0	1	1	N/A	N/A	N/A

Charlie Dieterich 8/12/13
SGO Safety/QC Representative Date

Jeffery A. Yonass 8/12/13
SGO SUXOS Date

1,438.0

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Tuesday, August 13, 2013	22 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds coming from the West at 5 to 10 MPH **TEMPERATURE** **Low:** 70° **High:** 88°

WEATHER EFFECTS: Chance of T-Storms 30%, Humidity 91% - Real Feel is 90°

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7A
UXO T2	Matt McCarthy	10.0	EODT	MEC Operations in 7A
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7A
UXO T1	John Emory	10.0	EODT	MEC Operations in 7A
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7A
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7A
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7A
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7A
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7A
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7A
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7A

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,653.5
* TOTAL WORK HOURS FROM START OF PROJECT	4,813.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Tuesday, August 13, 2013	22 Page 2

* **Number of Anomalies Cleared today: 21**

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

N145E076	N145E077	N145E078	N146E076	N146E077
N145E074	N145E075	N146E074	N140E077	N140E078
N141E077	N141E078	N140E076	N141E076	N146E075

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

* Weekly Safety Training: 37mm Projectiles MK1 and MK2

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

*	Team 3 total Anomaly Count today	FM	10	MRS 7A
*	Team 4 total Anomaly Count today	FM	11	MRS 7A
*	TOTAL Anomalies TODAY:		21	

QC Comments:

STERLING GLOBAL OPERATIONS, INC

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

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46-4	Ft. McClellan Tract 7A Clearance to Depth	Tuesday, August 13, 2013	22 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations are now completed all personnel are being De-Mobilized.

* Team Three (3) completed the following Grids in Tract: 7A
  N146E075

* Team Four (4) completed the following Grids in Tract: 7A
  N140E076
  N141E076

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
8/13/2013	1	3	0	0	0	N/A	N/A	N/A
8/13/2013	2	4	0	0	0	N/A	N/A	N/A

Charlie Overstreet 8/13/13
SGO Safety/QC Representative Date

Jeffery A. Yonass 8/13/13
SGO SUXOS Date

446.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, October 22, 2013	1 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Partly Cloudy with an 8% chance of rain **TEMPERATURE** **Low:** 45° **High:** 75°

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	training and MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	training and MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	training and MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	training and MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	training and MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	training and MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	training and MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	training and MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	training and MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	training and MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	0.0
* TOTAL WORK HOURS FROM START OF PROJECT	290.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, October 22, 2013	1 Page 2

* **Number of Anomalies Cleared today: 153**

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

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Conducted safety training to include - Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan

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

*	Team 1 total Anomaly Count today	FM	41	
*	Team 2 total Anomaly Count today	FM	43	
*	Team 3 total Anomaly Count today	FM	14	
*	Team 4 total Anomaly Count today	FM	55	

* TOTAL Anomalies TODAY: 153

QC Comments:

Conducted four prepratory inspections, and four initial inspections one for each UXO team

Performed one surveillance on all teams for the daily instrument function check

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, October 22, 2013	1 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* All personnel completed site specific training, equipment was issued and checked-out and the following personnel were tested and qualified in the Matrix GPO with the Schonstedt GA 52Cx and Garrett magnotometers - Peggy Miller, Sandon Hill, Shawn Whyte, and Marion Beeler. Teams began field operations 1030.

* Team One (1) completed the following Grids in Tract: 7C/7D

* Team Two (2) completed the following Grids in Tract: 7C/7D

N133E079

* Team Three (3) completed the following Grids in Tract: 7C/7D

N128E098	N129E096	N129E099
N128E099	N129E097	N129E100
N128E100	N129E098	

* Team Four (4) completed the following Grids in Tract: 7C/7D

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
10/22/2013	0	1	0	0	0	N/A	N/A	N/A
10/22/2013	1	2	0	0	1	N/A	N/A	N/A
10/22/2013	8	3	0	0	**3**	N/A	N/A	N/A
10/22/2013	0	4	0	0	0	N/A	N/A	N/A

Charlie Overstreet 10/22/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 10/22/13
SGO SUXOS Date

290.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, October 23, 2013	2 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Partly Cloudy with NW winds @ 5mph **TEMPERATURE** **Low:** 33° **High:** 63°

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	0.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	9.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	279.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	290.0
* TOTAL WORK HOURS FROM START OF PROJECT	569.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, October 23, 2013	2 Page 2

* **Number of Anomalies Cleared today: 262**

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

N133E079	N128E098	N128E099	N128E100	N129E096
N129E097	N129E098	N129E099	N129E100	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

* Team 1 total Anomaly Count today	FM	85	
* Team 2 total Anomaly Count today	FM	57	
* Team 3 total Anomaly Count today	FM	23	
* Team 4 total Anomaly Count today	FM	97	

* TOTAL Anomalies TODAY: 262

QC Comments:

* Performed one surveillance on Team 2 Dig to Depth

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, October 23, 2013	2 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue, Team 3's UTV stalled and would not restart contacted United Rentals their mechanic was on site within the hour and made repairs.

* Team One (1) completed the following Grids in Tract: 7C/7D

N134E072

* Team Two (2) completed the following Grids in Tract: 7C/7D

N132E080	N133E080
N132E082	N134E079
N132E083	N134E080

* Team Three (3) completed the following Grids in Tract: 7C/7D

N128E101	N129E202	N130E098	N130E101
N128E102	N130E096	N130E099	N130E102
N129E101	N130E097	N130E100	N131E096

* Team Four (4) completed the following Grids in Tract: 7C/7D

N138E071
N139E072
N139E071

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
10/23/2013	1	1	0	0	0	N/A	N/A	N/A
10/23/2013	6	2	0	0	1	N/A	N/A	N/A
10/23/2013	12	3	1	0	7	N/A	N/A	N/A
10/23/2013	3	4	0	0	1	N/A	N/A	N/A

Charlie Overstreet — 10/23/13
SGO Safety/QC Representative — Date

Jeffery A. Yonuss — 10/23/13
SGO SUXOS — Date

569.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, October 24, 2013	3 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5mph 100% Humidity **TEMPERATURE** **Low:** 34° **High:** 67°

WEATHER EFFECTS:

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS/SO	Brian Addison	10.0	EODT	QC operations/Safety Operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	569.0
* TOTAL WORK HOURS FROM START OF PROJECT	859.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, October 24, 2013	3 Page 2

* **Number of Anomalies Cleared today: 252**

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

N134E072	N132E080	N132E082	N133E080	N134E079
N134E080	N128E101	N128E102	N129E101	N129E102
N130E096	N130E097	N130E098	N130E099	N130E100
N130E101	N130E102	N131E096	N138E071	N139E071
N139E072				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	92	
*	Team 2 total Anomaly Count today	FM	46	
*	Team 3 total Anomaly Count today	FM	11	
*	Team 4 total Anomaly Count today	FM	103	

* TOTAL Anomalies TODAY: 252

QC Comments: Performed Surveillance Inspection Tm4 Grid N139E073 Dig to Depth.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, October 24, 2013	3 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue.

* Team One (1) completed the following Grids in Tract: 7C/7D

N134E073

* Team Two (2) completed the following Grids in Tract: 7C/7D

N131E085	N132E081	N132E086	N133E085
N131E086	N132E084	N133E083	N133E086
N131E087	N132E085	N133E084	

* Team Three (3) completed the following Grids in Tract: 7C/7D

N129E103	N130E104	N131E106	N133E107
N129E104	N130E105	N131E107	
N130E103	N130E106	N132E107	

* Team Four (4) completed the following Grids in Tract: 7C/7D

N139E073

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
10/24/2013	1	1	0	0	0	N/A	N/A	N/A
10/24/2013	11	2	0	0	5	N/A	N/A	N/A
10/24/2013	10	3	0	2	3	N/A	N/A	N/A
10/24/2013	1	4	0	0	1	N/A	N/A	N/A

Charlie Overstreet 10/24/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 10/24/13
SGO SUXOS Date

859.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, October 28, 2013	4 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5mph 99% Humidity **TEMPERATURE** **Low:** 31° **High:** 71°

WEATHER EFFECTS: Partly Cloudy with a 90% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	859.0
* TOTAL WORK HOURS FROM START OF PROJECT	1,149.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, October 28, 2013	4 Page 2

* **Number of Anomalies Cleared today: 229**

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

N134E073	N131E085	N132E083	N131E086	N131E087
N132E081	N132E084	N132E085	N132E086	N133E083
N133E084	N133E085	N133E086	N129E103	N129E104
N130E103	N130E104	N130E105	N130E106	N131E107
N131E106	N132E107	N133E107	N139E073	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

* Team 1 total Anomaly Count today	FM	101	
* Team 2 total Anomaly Count today	FM	19	
* Team 3 total Anomaly Count today	FM	12	
* Team 4 total Anomaly Count today	FM	97	

* TOTAL Anomalies TODAY: 229

QC Comments: Performed 4 Follow-up Inspections.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, October 28, 2013	4 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue, United Rentals replaced Team 1's Mini Excavator with one equiped with a thumb implement.

* Team One (1) completed the following Grids in Tract: 7C/7D

* Team Two (2) completed the following Grids in Tract: 7C/7D

N131E088	N132E088	N133E088		
N131E089	N132E089	N133E089		
N132E087	N133E087			

* Team Three (3) completed the following Grids in Tract: 7C/7D

N132E106	N133E108	N134E109	N135E109	
N132E108	N134E107	N135E107	N136E107	
N133E106	N134E108	N135E108	N136E108	

* Team Four (4) completed the following Grids in Tract: 7C/7D

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
10/28/2013	0	1	0	0	0	N/A	N/A	N/A
10/28/2013	8	2	1	0	6	N/A	N/A	N/A
10/28/2013	12	3	0	1	5	N/A	N/A	N/A
10/28/2013	0	4	0	0	1	N/A	N/A	N/A

Charlie Overstreet 10/28/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 10/28/13
SGO SUXOS Date

1,149.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 04, 2013	8 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 10-15 mph 67% Humidity **TEMPERATURE** **Low:** 39° **High:** 65°

WEATHER EFFECTS: 0% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	9.0	EODT	MEC Operations in 7C/7D Afternoon Dental Appt
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	289.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,009.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,298.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 04, 2013	8 Page 2

* **Number of Anomalies Cleared today: 246**

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

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	92	
*	Team 2 total Anomaly Count today	FM	46	
*	Team 3 total Anomaly Count today	FM	11	
*	Team 4 total Anomaly Count today	FM	97	

* TOTAL Anomalies TODAY: 246

QC Comments: Performed 4 Surveillances. Site walk for MRS5.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 04, 2013	8 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* Mark Fletcher Sterling's Director of Programs was here for a site visit and accompanied staff personnel during the site walk of MRS 5B. UXO Team 3 completed three of four Mag and Dig located in MRS 7C/7D. United Rentals was on site today to replace a drive belt on Team 3's Club Cart UTV.

*	Team One (1) completed the following Grids in Tract:		7C/7D		
	N134E077				
	N134E078				
*	Team Two (2) completed the following Grids in Tract:		7C/7D		
	N134E083	N134E087	N135E084	N135E087	N136E086
	N134E085	N134E088	N135E085	N136E084	N136E087
	N134E086	N135E083	N135E086	N136E085	
*	Team Three (3) completed the following Grids in Tract:		7C/7D		
	N132E103	N133E104	N133E081 Mag & Dig		
	N132E104	N130E107 Mag & Dig			
	N133E103	N131E094 Mag & Dig			
*	Team Four (4) completed the following Grids in Tract:		7C/7D		
	N136E072				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/4/2013	2	1	0	0	1	N/A	N/A	N/A
11/4/2013	14	2	0	0	7	N/A	N/A	N/A
11/4/2013	7	3	0	1	2	N/A	N/A	N/A
11/4/2013	1	4	0	1	0	N/A	N/A	N/A

Charlie Overstreet — 11/4/13
SGO Safety/QC Representative — Date

Jeffery A. Yonuss — 11/4/13
SGO SUXOS — Date

2,298.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 05, 2013	9 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5-10 mph 57% Humidity **TEMPERATURE** **Low:** 50° **High:** 69°

WEATHER EFFECTS: 0% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,298.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,588.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 05, 2013	9 Page 2

* **Number of Anomalies Cleared today: 212**

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

N134E078	N131E095	N132E093	N132E095	N133E082
N134E081	N134E082	N134E083	N134E084	N134E085
N134E086	N134E087	N134E088	N135E081	N135E082
N135E083	N135E084	N135E085	N135E086	N135E087
N131E104	N131E105	N132E105	N133E105	N134E099
N134E100	N135E099	N135E100	N131E103	N132E103
N132E104	N133E103	N133E104	N136E072	N134E077
N133E078	N136E084	N136E085	N136E086	N136E087

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

* White DFX 300 #E040027 works in pinpoint mode only (Sterling Deficiency Report filed)
* Garrett #E038373 LED Lights INOP (Sterling Deficiency Report filed)
* Garrett #E038375 Collar on head unit broken cannot be assembled (Sterling Deficiency Report filed)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	92	
*	Team 2 total Anomaly Count today	FM	11	
*	Team 3 total Anomaly Count today	FM	10	
*	Team 4 total Anomaly Count today	FM	99	

* TOTAL Anomalies TODAY: 212

QC Comments: NONE

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 05, 2013	9 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue.

* Team One (1) completed the following Grids in Tract: 7C/7D

N134E076

* Team Two (2) completed the following Grids in Tract: 7C/7D

N134E089 N135E091
N134E090 N135E092
N135E090 N136E090

* Team Three (3) completed the following Grids in Tract: 7C/7D

N136E099
N133E077 Mag & Dig

* Team Four (4) completed the following Grids in Tract: 7C/7D

N136E073

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/5/2013	1	1	0	0	0	N/A	N/A	N/A
11/5/2013	6	2	0	2	4	N/A	N/A	N/A
11/5/2013	2	3	0	0	1	N/A	N/A	N/A
11/5/2013	1	4	0	0	0	N/A	N/A	N/A

Charlie Overstreet 11/5/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/5/13
SGO SUXOS Date

2,588.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, November 06, 2013	10 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5-10 mph 91% Humidity **TEMPERATURE** **Low:** 57° **High:** 70°

WEATHER EFFECTS: chance of rain: drizzle

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,588.0
* TOTAL WORK HOURS FROM START OF PROJECT	2,878.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, November 06, 2013	10 Page 2

* **Number of Anomalies Cleared today: 209**

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

N134E076	N134E089	N134E090	N135E090	N135E091
N135E092	N136E090	N136E099	N136E073	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	85	
*	Team 2 total Anomaly Count today	FM	9	
*	Team 3 total Anomaly Count today	FM	20	
*	Team 4 total Anomaly Count today	FM	95	

* TOTAL Anomalies TODAY: 209

QC Comments: Performed 2 Surveillances.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, November 06, 2013	10 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue.

*

* Team One (1) completed the following Grids in Tract: 7C/7D

N135E076

N135E077

* Team Two (2) completed the following Grids in Tract: 7C/7D

N134E091 N135E089

N134E092 N136E091

N135E088 N136E092

* Team Three (3) completed the following Grids in Tract: 7C/7D

N133E099 N135E098

N134E097 N136E097

N135E097 N136E098

* Team Four (4) completed the following Grids in Tract: 7C/7D

N135E078

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/6/2013	2	1	0	1	2	N/A	N/A	N/A
11/6/2013	6	2	0	0	2	N/A	N/A	N/A
11/6/2013	6	3	0	1	3	N/A	N/A	N/A
11/6/2013	1	4	0	0	1	N/A	N/A	N/A

Charlie Overstreet 11/6/13

SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/6/13

SGO SUXOS Date

2,878.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, November 07, 2013	11 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5-15 mph 98% Humidity **TEMPERATURE** **Low:** 34° **High:** 62°

WEATHER EFFECTS: chance of rain: early AM around 50% and clear for most of the day

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	0.0	EODT	Off Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,878.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,158.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, November 07, 2013	11 Page 2

* **Number of Anomalies Cleared today: 232**

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

N135E076	N135E077	N134E091	N134E092	N135E088
N135E089	N136E091	N136E092	N133E099	N134E097
N135E097	N135E098	N136E097	N136E098	N135E078
N130E107	N133E077	N133E081	N131E094	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	86	
*	Team 2 total Anomaly Count today	FM	48	
*	Team 3 total Anomaly Count today	FM	4	
*	Team 4 total Anomaly Count today	FM	94	

* TOTAL Anomalies TODAY: 232

QC Comments: Performed 1 Surveillance.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, November 07, 2013	11 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue. Team 4's John Deere UTV lost power and stalled, United Rentals came out to the site and repaired the UTV a clogged fuel prefilter was the problem, once cleaned the machine ran fine.

* Team One (1) completed the following Grids in Tract: 7C/7D

* Team Two (2) completed the following Grids in Tract: 7C/7D

N136E088	N138E078	N139E079
N136E089	N139E077	
N138E077	N139E078	

* Team Three (3) completed the following Grids in Tract: 7C/7D

N131E097	N135E095
N134E095	N135E096
N134E098	N136E096

* Team Four (4) completed the following Grids in Tract: 7C/7D

N137E073

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/7/2013	0	1	0	0	1	N/A	N/A	N/A
11/7/2013	7	2	0	3	2	N/A	N/A	N/A
11/7/2013	6	3	0	2	3	N/A	N/A	N/A
11/7/2013	1	4	0	1	2	N/A	N/A	N/A

Charlie Overstreet 11/7/13

SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/7/13

SGO SUXOS Date

3,158.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 11, 2013	12 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5 mph 99% Humidity **TEMPERATURE** **Low:** 34° **High:** 69°

WEATHER EFFECTS: 0% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	0.0	EODT	Off Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	280.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,158.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,438.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 11, 2013	12 Page 2

* **Number of Anomalies Cleared today: 264**

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

N136E088	N136E089	N138E077	N138E078	N139E077
N139E078	N139E079	N131E097	N134E095	N134E098
N135E095	N135E096	N136E096	N137E073	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

* Team 1 total Anomaly Count today	FM	85	
* Team 2 total Anomaly Count today	FM	77	
* Team 3 total Anomaly Count today	FM	10	
* Team 4 total Anomaly Count today	FM	92	

* TOTAL Anomalies TODAY: 264

QC Comments: Performed 2 Surveillances.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 11, 2013	12 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue.
*

* Team One (1) completed the following Grids in Tract: 7C/7D
  - N135E075

* Team Two (2) completed the following Grids in Tract: 7C/7D
  - N135E079, N136E080
  - N135E080, N137E079
  - N136E079, N137E080

* Team Three (3) completed the following Grids in Tract: 7C/7D
  - N131E098, N131E101, N136E095
  - N131E099, N131E102
  - N131E100, N134E096

* Team Four (4) completed the following Grids in Tract: 7C/7D
  - N138E073

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/11/2013	1	1	0	0	1	N/A	N/A	N/A
11/11/2013	6	2	0	0	3	N/A	N/A	N/A
11/11/2013	7	3	0	0	2	N/A	N/A	N/A
11/11/2013	1	4	0	2	4	N/A	N/A	N/A

Charlie Overstreet 11/11/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/11/13
SGO SUXOS Date

3,438.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 12, 2013	13 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5-10 mph 89% Humidity **TEMPERATURE** **Low:** 24° **High:** 54°

WEATHER EFFECTS: 0% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,438.0
* TOTAL WORK HOURS FROM START OF PROJECT	3,728.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 12, 2013	13 Page 2

* **Number of Anomalies Cleared today: 199**

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

N135E075	N135E079	N135E080	N136E079	N136E080
N137E079	N137E080	N131E098	N131E099	N131E100
N131E101	N131E102	N134E096	N136E095	N138E073

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	78	
*	Team 2 total Anomaly Count today	FM	22	
*	Team 3 total Anomaly Count today	FM	6	
*	Team 4 total Anomaly Count today	FM	93	

* TOTAL Anomalies TODAY: 199

QC Comments: Performed 2 Surveillances.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 12, 2013	13 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue. Team 2's Gator UTV has thrown an alternator belt, notified United Rentals they will be out in the morning with a replacement belt.

* Team One (1) completed the following Grids in Tract: 7C/7D

N135E074

* Team Two (2) completed the following Grids in Tract: 7C/7D

N136E081 N137E081
N136E082 N137E082
N136E083

* Team Three (3) completed the following Grids in Tract: 7C/7D

N132E099 N132E102
N132E100
N132E101

* Team Four (4) completed the following Grids in Tract: 7C/7D

N137E074 N139E074
N138E074 N139E075
N138E075 N139E076

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/12/2013	1	1	0	0	0	N/A	N/A	N/A
11/12/2013	5	2	0	2	2	N/A	N/A	N/A
11/12/2013	4	3	0	0	2	N/A	N/A	N/A
11/12/2013	6	4	0	0	0	N/A	N/A	N/A

Charlie Overstreet 11/12/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/12/13
SGO SUXOS Date

3,728.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, November 13, 2013	14 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5-10 mph 67% Humidity **TEMPERATURE** **Low:** 24° **High:** 49°

WEATHER EFFECTS: 0% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	John Little	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,728.0
* TOTAL WORK HOURS FROM START OF PROJECT	4,018.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, November 13, 2013	14 Page 2

* **Number of Anomalies Cleared today: 174**

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

N135E074	N136E081	N136E082	N136E083	N137E081
N137E082	N132E099	N132E100	N132E101	N132E102
N137E074	N138E074	N138E075	N139E074	N139E075
N139E076				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	79	
*	Team 2 total Anomaly Count today	FM	19	
*	Team 3 total Anomaly Count today	FM	17	
*	Team 4 total Anomaly Count today	FM	59	

* TOTAL Anomalies TODAY: 174

QC Comments: Performed 2 Surveillances.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, November 13, 2013	14 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue. United Rentals repaired Team 2's Gator UTV this morning.

*

* Team One (1) completed the following Grids in Tract: 7C/7D

N135E073

* Team Two (2) completed the following Grids in Tract: 7C/7D

N137E083 N139E082

N138E082 N139E083

N138E083

* Team Three (3) completed the following Grids in Tract: 7C/7D

N132E096 N133E098 N133E102

N132E097 N133E100

N133E097 N133E101

* Team Four (4) completed the following Grids in Tract: 7C/7D

N137E075 N137E078

N137E076

N137E077

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/13/2013	1	1	0	0	0	N/A	N/A	N/A
11/13/2013	5	2	0	4	0	N/A	N/A	N/A
11/13/2013	7	3	0	1	5	N/A	N/A	N/A
11/13/2013	4	4	0	0	2	N/A	N/A	N/A

Charlie Overstreet 11/13/13

SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/13/13

SGO SUXOS Date

4,018.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, November 14, 2013	15 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5 mph 87% Humidity **TEMPERATURE** **Low:** 23° **High:** 56°

WEATHER EFFECTS: 0% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE				SUMMARY OF WORK PERFORMED
NAME	**POSITION**	**HOURS**	**EMPLOYER**	
PM	Brian Gentry	10.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	10.0	EODT	Safety Operations
UXOQCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Rick Metcalf	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Sandon Hill	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Shawn Whytle	10.0	EODT	MEC Operations in 7C/7D
GEO	Richard Perry	10.0	EODT	MEC Operations in 7C/7D
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Patrick Hodgkiss	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Harold Chamberlin	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Charles Padgett	10.0	EODT	MEC Operations in 7C/7D
GEO	Danny Hobkins	10.0	EODT	MEC Operations in 7C/7D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	290.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,018.0
* TOTAL WORK HOURS FROM START OF PROJECT	4,308.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, November 14, 2013	15 Page 2

* **Number of Anomalies Cleared today: 299**

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

N135E073	N137E083	N138E083	N139E082	N139E083
N132E096	N132E097	N133E097	N133E098	N133E100
N133E101	N133E102	N137E075	N137E076	N137E077
N137E078				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	76	
*	Team 2 total Anomaly Count today	FM	34	
*	Team 3 total Anomaly Count today	FM	16	
*	Team 4 total Anomaly Count today	FM	173	

* TOTAL Anomalies TODAY: 299

QC Comments: Performed 1 Surveillance.

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Thursday, November 14, 2013	15 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* MEC Operations Continue.

* Team One (1) completed the following Grids in Tract: 7C/7D

* Team Two (2) completed the following Grids in Tract: 7C/7D

N138E079	N139E080	
N138E080	N139E081	
N138E081		

* Team Three (3) completed the following Grids in Tract: 7C/7D

N133E093	N134E094	N136E093
N133E094	N135E093	N136E094
N134E093	N135E094	

* Team Four (4) completed the following Grids in Tract: 7C/7D

N136E074	N136E077
N136E075	N136E078
N136E076	N138E076

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/14/2013	0	1	0	0	0	N/A	N/A	N/A
11/14/2013	5	2	0	0	5	N/A	N/A	N/A
11/14/2013	8	3	0	2	4	N/A	N/A	N/A
11/14/2013	6	4	0	0	0	N/A	N/A	N/A

Charlie Overstreet 11/14/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/14/13
SGO SUXOS Date

4,308.0

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 18, 2013	16 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 10-15 mph 87% Humidity **TEMPERATURE** **Low:** 39° **High:** 69°

WEATHER EFFECTS: 20% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	8.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO	Charlie Overstreet	0.0	EODT	Moved to MRS 2
UXOSO/QCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Shane Guilbeault	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Eric Chamberlain	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Rick Metcalf	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jessie Prince	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Jeremy Cochran	10.0	EODT	MEC Operations in 7C/7D
GEO	Scott Soloman	10.0	EODT	MEC Operations in 7C/7D
(Team 2) UXO T3	David VanDemon	8.0	EODT	MEC Operations in 7C/7D
UXO T2	Ben Hair	0.0	EODT	Moved to MRS 2
UXO T2	Sandon Hill	0.0	EODT	DEMOB (11-15-2013)
UXO T1	Shawn Whytle	0.0	EODT	DEMOB (11-15-2013)
GEO	Richard Perry	0.0	EODT	DEMOB (11-15-2013)
(Team 3) UXO T3	Junior Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Peggy Miller	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Andy Beeler	10.0	EODT	MEC Operations in 7C/7D
UXO T2	Veronica Jenkins	10.0	EODT	MEC Operations in 7C/7D
UXO T1	John Emory	10.0	EODT	MEC Operations in 7C/7D
UXO T1	Dave Emmert	10.0	EODT	MEC Operations in 7C/7D
GEO	Jathan Futral	10.0	EODT	MEC Operations in 7C/7D
(Team 4) UXO T3	Dave Suckut	0.0	EODT	Moved to MRS 2
UXO T2	Patrick Hodgkiss	0.0	EODT	Moved to MRS 2
UXO T1	Harold Chamberlin	0.0	EODT	Moved to MRS 2
UXO T1	Charles Padgett	0.0	EODT	DEMOB (11-15-2013)
GEO	Danny Hopkins	0.0	EODT	DEMOB (11-15-2013)

* TOTAL WORK HOURS ON JOB SITE THIS DATE	186.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,308.0
* TOTAL WORK HOURS FROM START OF PROJECT	4,494.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 18, 2013	16 Page 2

* **Number of Anomalies Cleared today: 25**

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

N138E079	N138E080	N138E081	N139E080	N139E081
N136E094	N136E093	N135E094	N135E093	N134E094
N134E093	N133E094	N133E093	N136E074	N136E075
N136E076	N136E077	N136E078	N138E076	

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 1 total Anomaly Count today	FM	19	
*	Team 3 total Anomaly Count today	FM	6	
*	TOTAL Anomalies TODAY:		25	

QC Comments: none

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Monday, November 18, 2013	16 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* Completed all available work in MRS 7C/D, and will remobilize personnel to complete step out areas and confirmation anomaly's when these areas become available.

* Team One (1) completed the following Grids in Tract: 7C/7D
  N135E072

* Team Two (3) completed the following Grids in Tract: 7C/7D
  N132E098
  N133E095
  N133E096

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
11/18/2013	1	1	0	0	0	N/A	N/A	N/A
11/18/2013	3	3	0	0	0	N/A	N/A	N/A

Charlie Overstreet 11/18/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/18/13
SGO SUXOS Date

4,494.0

Completed

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 19, 2013	17 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 10-15 mph 65% Humidity **TEMPERATURE** **Low:** 35° **High:** 69°

WEATHER EFFECTS: Sunny with a 0° chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	8.0	EODT	On Site
SUXOS	Jeff Yonuss	10.0	EODT	Operations
FOA	Hattie Yonuss	10.0	EODT	Administrative
UXOSO/QCS	Brian Addison	10.0	EODT	QC operations
(Team 1) UXO T3	Clint Morris	0.0	EODT	DEMOB
UXO T2	Shane Guilbeault	0.0	EODT	DEMOB
UXO T2	Eric Chamberlain	0.0	EODT	DEMOB
UXO T1	Rick Metcalf	0.0	EODT	DEMOB
UXO T1	Jessie Prince	0.0	EODT	DEMOB
UXO T1	Jeremy Cochran	0.0	EODT	DEMOB
GEO	Scott Soloman	0.0	EODT	DEMOB
(Team 2) UXO T3	David VanDemon	0.0	EODT	DEMOB
(Team 3) UXO T3	Junior Miller	0.0	EODT	DEMOB
UXO T2	Peggy Miller	0.0	EODT	DEMOB
UXO T2	Andy Beeler	0.0	EODT	DEMOB
UXO T2	Veronica Jenkins	0.0	EODT	DEMOB
UXO T1	John Emory	0.0	EODT	DEMOB
UXO T1	Dave Emmert	0.0	EODT	DEMOB
GEO	Jathan Futral	0.0	EODT	DEMOB

* TOTAL WORK HOURS ON JOB SITE THIS DATE	38.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,494.0
* TOTAL WORK HOURS FROM START OF PROJECT	4,532.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 19, 2013	17 Page 2

* **Number of Anomalies Cleared today: 25**

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

N135E072	N132E098	N133E095	N133E096

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

* Team 1 total Anomaly Count today	FM	0	
* Team 3 total Anomaly Count today	FM	0	

* TOTAL Anomalies TODAY: 0

QC Comments: Zero QC or QA FAILURES ENTIRE PROJECT. TEAMS DID AN EXCELLENT JOB !!!

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Tuesday, November 19, 2013	17 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* Site Clean-up, Equipment Turn-in, and completion of project documentation.
*

* Team One (1) completed the following Grids in Tract: 7C/7D
N/A

* Team Two (3) completed the following Grids in Tract: 7C/7D
N/A

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM

Charlie Overstreet 11/19/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 11/19/13
SGO SUXOS Date

4,532.0

Completed

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, December 04, 2013	18 Page 1

CONTRACTOR:	NAME OF SUXOS
SGO	Jeff Yonuss

WEATHER: Winds @ 5-10 mph 90% Humidity **TEMPERATURE** **Low:** 62 **High:** 71

WEATHER EFFECTS: 30% chance of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

NAME	POSITION	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
PM	Brian Gentry	0.0	EODT	Off Site
SUXOS	Jeff Yonuss	10.0	EODT	Clearance of Confirmation Re-Map Grids MRS 7 C/D
UXOSO/QCS	Charlie Overstreet	8.0	EODT	Clearance of Confirmation Re-Map Grids MRS 7 C/D
UXO T2	Ben Hair	10.0	EODT	Clearance of Confirmation Re-Map Grids MRS 7 C/D

* TOTAL WORK HOURS ON JOB SITE THIS DATE	28.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,532.0
* TOTAL WORK HOURS FROM START OF PROJECT	4,560.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, December 04, 2013	18 Page 2

* **Number of Anomalies Cleared today: 40**

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

N131E091	N132E106	N133E099	N134E099	N135E078
N135E082	N135E083	N136E096	N130E097	N131E092
N134E078				

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

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

DEFICIENCIES CORRECTED

*	Report No.	Compliance Notice No.
*		
*		

* **SAFETY TOPICS COVERED:**

* Seat belt usage, speed limits, PPE, Hydration, Slips, Trips and falls, heavy equipment operations, personal hygeine, stop work authority, proper lifting techniques, fire protection, emergency evacuation plan.

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

*	Team 4 total Anomaly Count today	FM	40
*	TOTAL Anomalies TODAY:		40

QC Comments: Completed QC of confirmation re-map grids in MRS 7 C/D

STERLING GLOBAL OPERATIONS, INC

SGO, Ft. McClellan, Tract 7C and 7D, DAILY REPORT

CONTRACT NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-46.7	Ft. McClellan Tract 7C and 7D Clearance to Depth	Wednesday, December 04, 2013	18 Page 3

SUXOS DETAILED DESCRIPTION OF ACTIVITIES:

* Supervised clearance of confirmation grids in MRS 7 C/D

* Team One (4) completed the following Grids in Tract: 7C/7D

N131E091	N132E106	N133E099	N134E099	N135E078
N135E082	N135E083	N136E096	N130E097	N131E092
N134E078				

Date	# Grid Completed	Team #	MEC Items Recovered	QA Seed	QC Seed	lbs of MD Recovered	lbs of Non-MD Recovered	Number of Excavations/ DGM
12/4/2013	11	4	0	0	0	N/A	N/A	N/A

Charlie Overstreet 12/4/13
SGO Safety/QC Representative Date

Jeffery A. Yonuss 12/4/13
SGO SUXOS Date

4,560.0

Completed

MES Daily Reports

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/October 10, 2012	122 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 46 **High:** 74

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	Bereavement
Harry Wallace	UXOQC	7	10.0	Matrix	Sick
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,146.0
* TOTAL WORK HOURS FROM START OF PROJECT	24,346.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	0	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and replacing worn rain gear and boots.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 Grid Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. All grids east of the E082 line are complete

L.I. Smith: Survey not on-site

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/10/2012	N145E090	1	7				4	0	N/A	100%
10/10/2012	N146E090	1	7				7	0.5	N/A	100%
10/10/2012	N146E091	1	7				8	1	N/A	100%
10/10/2012	N146E092	1	7			#098	10	0.5	N/A	100%
10/10/2012	N146E093	1	7				25	0	N/A	100%
10/10/2012	N150E084	2	7				10	2	N/A	100%
10/10/2012	N150E085	2	7				10	2	N/A	100%
10/10/2012	N150E086	2	7				8	3	N/A	100%
10/10/2012	N151E084	2	7				10	0	N/A	100%
10/10/2012	N151E085	2	7			#101	8	15	N/A	100%
10/10/2012	N151E086	2	7				6	10	N/A	100%

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



SUXOS

10/10/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/October 11, 2012	123 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 50 **High:** 75

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	Bereavement
Harry Wallace	UXOQC	7	0.0	Matrix	Sick
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Sick
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	0.0	Matrix	Sick
Richard Smith	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,346.0
* TOTAL WORK HOURS FROM START OF PROJECT	24,516.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	0	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and inspecting vehicle safety gear.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grid Complete. Heavy saturation of hand grenade components.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. All grids east of the E082 line are complete

L.I. Smith: Survey not on-site

Demo: MRS-7B, 1 each Hand Grenade in grid N146E094, 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/11/2012	N146E094	1	7	1			50	50	N/A	100%
10/11/2012	N151E087	2	7				3	3	N/A	100%
10/11/2012	N151E088	2	7				3	3	N/A	100%
10/11/2012	N151E089	2	7			#094	10	10	N/A	100%
10/11/2012	N152E091	2	7				50	50	N/A	100%

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



SUXOS

10/11/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/October 15, 2012	124 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 51 **High:** 77

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,516.0
* TOTAL WORK HOURS FROM START OF PROJECT	24,724.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	4	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	3	MRS-7 Survey
EODT	33	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and wet working surfaces.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 reac team MRS-4A, 2 office personnel

EODT: ASP/MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM. Teams are conducting site brief and QC inprocessing.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grid Complete. Grids heavily saturated with hand grenade components.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. All grids east of the E075 line are complete

L.I. Smith: Completed UOP's 0094, and N0095. Grids completed, N136E086, N135E086, N134E086, N133E082, and N132E082

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/15/2012	N146E095	1	7			#079	100	1	N/A	100%
10/15/2012	N152E087	2	7				3	8	N/A	100%
10/15/2012	N152E088	2	7				3	10	N/A	100%
10/15/2012	N152E089	2	7				15	1	N/A	100%
10/15/2012	N152E090	2	7			#092	15	2	N/A	100%

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

SUXOS

10/15/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/October 16, 2012	125 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 44 **High:** 74

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	6.5	Matrix	Sick
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort/ 1/2 day with team
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	6.5	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	211.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,724.0
* TOTAL WORK HOURS FROM START OF PROJECT	24,935.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	4	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	3	MRS-7 Survey
EODT	33	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and traffic flow in the ASP.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 reac team MRS-4A, 2 office personnel

EODT: ASP/MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM. Teams are conducting site brief and QC inprocessing.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grid Complete. Grids heavily saturated with hand grenade components.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 grids Complete

Harmon: MRS-7C: All grids/UOP's in MRS-7C and MRS-7D are complete!

L.I. Smith: Completed UOP's N0076, N0081, N0082, Completed grids: N139E079, N138E079, N137E078-N137E083, N136E082-N136E083, N135E082, and N134E082

Demo: 1 each Hand Grenade HE in N146E096 and 1 each 37mm HE in grids N152E084, N152E085, N152E086. 4 items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/16/2012	N152E084	2	7	1			4	8	N/A	100%
10/16/2012	N152E085	2	7	1			4	6	N/A	100%
10/16/2012	N152E086	2	7	1			3	2	N/A	100%
10/16/2012	N153E084	2	7				6	3	N/A	100%
10/16/2012	N153E085	2	7				10	5	N/A	100%
10/16/2012	N146E096	1	7	1			TBD	TBD	N/A	20%

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



SUXOS

10/16/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/October 17, 2012	126 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 49 **High:** 76

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	24,935.0
* TOTAL WORK HOURS FROM START OF PROJECT	25,143.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	4	MRS-4A, See Remarks
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Hydration.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 reac team MRS-4A, 2 office personnel

EODT: ASP/MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM. First full day of field operations.

295 targets investigated today.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 0 Grid Complete. Grids heavily saturated with hand grenade components.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

L.I. Smith: Completed UOP's N0075, N0077, N0078, N0079, N0080, P0003. Also completed grids N137E076, N136E076, N135E076, N135E077 N134E077, N134E078, N133E077, and N133E078

Demo: 1 each 37mm HE in grids N153E086. 1 items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/17/2012	N153E086	2	7	1		#103	3	8	N/A	100%
10/17/2012	N153E087	2	7				4	3	N/A	100%
10/17/2012	N153E088	2	7				6	5	N/A	100%
10/17/2012	N154E084	2	7			#077/#093	5	6	N/A	100%
10/17/2012	N154E085	2	7				4	4	N/A	100%
10/17/2012	N154E086	2	7				4	5	N/A	100%

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



SUXOS

10/17/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/October 18, 2012	127 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 50 **High:** 77

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	6.0	Matrix	
Paul Hanes	SHSM	7	6.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	6.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	186.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,143.0
* TOTAL WORK HOURS FROM START OF PROJECT	25,329.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	4	MRS-4A, See Remarks
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and walking in wet grids.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 demob team, 2 office personnel

EODT: ASP/MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

417 targets investigated today.

Demo: 1 each 75mm Shrapnel, PUCA in grid N141E175

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grid Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 grids Complete

L.I. Smith: Not on site.

Demo: 1 each 40mm HE Frag Ball in grid N147E095. 1 items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/18/2012	N147E095	1	7	1			75	0	N/A	100%
10/18/2012	N151E090	2	7				15	15	N/A	100%
10/18/2012	N151E091	2	7				10	15	N/A	100%
10/18/2012	N151E092	2	7				10	25	N/A	100%
10/18/2012	N155E084	2	7				3	0	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

10/18/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/October 2, 2012	116 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Overcast with light to moderate scattered showers **TEMPERATURE:** **Low:** 55 **High:** 70

WEATHER EFFECTS: Cool and wet conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,952.0
* TOTAL WORK HOURS FROM START OF PROJECT	23,162.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and maintaining a descent attitude.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. All grids east of the E095 line are complete!

L.I. Smith:Completed UOP's N0090, N0100, N0101. Grids N136E100, N135E100, N134E100, N131E099, N130E099, N129E099.

Demo: MRS-7B: 1 each 37mm HE in grids N143E095, 1 item total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/2/2012	N142E095	1	7				5	1	N/A	100%
10/2/2012	N142E096	1	7				6	0.5	N/A	100%
10/2/2012	N143E093	1	7				15	0	N/A	100%
10/2/2012	N143E094	1	7				25	0	N/A	100%
10/2/2012	N143E095	1	7	1			15	2	N/A	100%
10/2/2012	N143E096	1	7				9	0.5	N/A	100%
10/2/2012	N145E086	2	7				4	0	N/A	100%
10/2/2012	N145E087	2	7				4	0	N/A	100%
10/2/2012	N145E088	2	7				8	0	N/A	100%
10/2/2012	N145E089	2	7			#078/#083	15	50	N/A	100%
10/2/2012	N146E089	2	7				10	25	N/A	100%

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

SUXOS

10/2/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/October 22, 2012	128 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 49 **High:** 79

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	8.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	186.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,329.0
* TOTAL WORK HOURS FROM START OF PROJECT	25,515.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and reporting near misses.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

373 targets investigated today.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 3 grids Complete

L.I. Smith: Completed 20 grid points. 13 grids completed. UoP N0072 completed. N135E072, N135E073, N135E075, N134E072-N134E076 completed.

Demo: None conducted.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/22/2012	N147E090	1	7				3	0	N/A	100%
10/22/2012	N147E091	1	7				10	1	N/A	100%
10/22/2012	N147E092	1	7				10	0.5	N/A	100%
10/22/2012	N147E093	1	7				10	0	N/A	100%
10/22/2012	N147E094	1	7				50	0.5	N/A	100%
10/22/2012	N150E095	2	7				25	10	N/A	100%
10/22/2012	N151E093	2	7				15	8	N/A	100%
10/22/2012	N151E094	2	7				25	15	N/A	100%

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



SUXOS

10/22/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/October 23, 2012	129 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 49 **High:** 79

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	6.0	Matrix	
Paul Hanes	SHSM	7	6.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	6.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	0.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	186.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,515.0
* TOTAL WORK HOURS FROM START OF PROJECT	25,701.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L.I Smih	3	MRS-7 Survey
UXO Pro	1	All Sites Fort McClellan

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Obeying traffic laws.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

317 targets investigated today.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 grids Complete

L.I. Smith: Completed 8 grid points. 15 grids completed. Survey has been completed in MRS 7

Demo: None conducted.

UXO Pro conducted audit of QC operations on all MEC sites on Fort McClellan.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/23/2012	N148E090	1	7				2	1	N/A	100%
10/23/2012	N148E091	1	7				1	1	N/A	100%
10/23/2012	N148E092	1	7				2	1	N/A	100%
10/23/2012	N148E093	1	7				3	3	N/A	100%
10/23/2012	N148E094	1	7				25	5	N/A	100%
10/23/2012	N150E091	2	7				8	3	N/A	100%
10/23/2012	N150E092	2	7			#090	25	15	N/A	100%
10/23/2012	N150E093	2	7				25	25	N/A	100%
10/23/2012	N150E094	2	7			#088	25	15	N/A	100%

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



SUXOS

10/23/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/October 24, 2012	130 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 49 **High:** 80

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	5.0	Matrix	T5 Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	213.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,701.0
* TOTAL WORK HOURS FROM START OF PROJECT	25,914.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Snakes.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

416 targets investigated today.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 grids Complete

Demo: None conducted.

T-5 Operations:

L.I. Smith: Surveyed 4 test wells (CWM-514-MW17, CWM-512-MW04, CWM-180-MW09, CWM-182-MW12). Set control points #1, 2, 3, 4, 5, and 6.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/24/2012	N148E095	1	7				50	2	N/A	100%
10/24/2012	N149E090	2	7				6	25	N/A	100%
10/24/2012	N149E091	2	7				10	15	N/A	100%
10/24/2012	N149E092	2	7				7	10	N/A	100%
10/24/2012	N149E093	2	7				8	7	N/A	100%
10/24/2012	N150E090	2	7			#100	8	6	N/A	100%
10/24/2012	N148E096	1	7			#096	TBD	TBD	N/A	55%

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



SUXOS

10/24/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/October 25, 2012	131 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 49 **High:** 80

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Dental Appointment
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	with Team 2
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	25,914.0
* TOTAL WORK HOURS FROM START OF PROJECT	26,122.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and weekend driving safety.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

387 targets investigated today.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 3 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 grids Complete

Demo: 1 each 40mm in N149E095. 1 demo item

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/25/2012	N134E109	1	7				2	0	N/A	100%
10/25/2012	N135E109	1	7				3	0	N/A	100%
10/25/2012	N136E108	1	7				3	0.5	N/A	100%
10/25/2012	N148E096	2	7				75	25	N/A	100%
10/25/2012	N149E094	1	7				15	3	N/A	100%
10/25/2012	N149E095	1	7	1			25	8	N/A	100%
10/25/2012	N150E097	2	7				25	7	N/A	100%
10/25/2012	N150E098	2	7				10	1	N/A	100%

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

SUXOS

10/25/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/October 29, 2012	132 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and cold **TEMPERATURE:** **Low:** 41 **High:** 56

WEATHER EFFECTS: Dramatic temperature drop with no climatization.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	with Team 2
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	0.0	Matrix	Vacation
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Bo Reeves	UXO Tech I	4,7	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	26,122.0
* TOTAL WORK HOURS FROM START OF PROJECT	26,330.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and weekend driving safety.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

326 targets investigated today.

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 2 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

Demo: 1 each 40mm in N149E095. 1 demo item

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/29/2012	N130E107	2	7			#130	4	0	N/A	100%
10/29/2012	N131E107	2	7				6	0	N/A	100%
10/29/2012	N132E108	2	7				4	0	N/A	100%
10/29/2012	N133E108	2	7				3	0	N/A	100%
10/29/2012	N134E108	2	7			#105	0.5	0	N/A	100%
10/29/2012	N135E108	2	7				0.5	0	N/A	100%
10/29/2012	N149E096	1	7			#084	50	5	N/A	100%
10/29/2012	N150E096	1	7				25	2	N/A	100%

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



SUXOS

10/29/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	TUESday/October 30, 2012	133 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and cold **TEMPERATURE:** **Low:** 34 **High:** 57

WEATHER EFFECTS: Dramatic temperature drop with no climatization.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	26,330.0
* TOTAL WORK HOURS FROM START OF PROJECT	26,548.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and watching out for overhead hazards in windy conditions.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

326 targets investigated today.

Demo: 1 37mm HE in grid N133E167, 1 40mm grenade HE in grid N134E167, 1 75mm Shrapnel and 1 rifle grenade Illum grid N141E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 7 grids Complete.

Demo: 1 66mm rocket fuze in grid N135E106

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/30/2012	N132E107	2	7				3	0.5	N/A	100%
10/30/2012	N133E107	2	7			#107	4	1	N/A	100%
10/30/2012	N134E107	2	7				4	0.5	N/A	100%
10/30/2012	N135E106	2	7	1			3	0	N/A	100%
10/30/2012	N135E107	2	7				6	0	N/A	100%
10/30/2012	N136E106	2	7				2	0	N/A	100%
10/30/2012	N136E107	2	7				4	0	N/A	100%
10/30/2012	N147E098	1	7				1	0	N/A	100%
10/30/2012	N148E097	1	7				50	7	N/A	100%
10/30/2012	N148E098	1	7				3	0.5	N/A	100%
10/30/2012	N149E097	1	7				50	3	N/A	100%
10/30/2012	N149E098	1	7				1	0.5	N/A	100%

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

SUXOS

10/30/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/October 31, 2012	134 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and cold **TEMPERATURE:** **Low:** 34 **High:** 57

WEATHER EFFECTS: Dramatic temperature drop with no climatization.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	26,548.0
* TOTAL WORK HOURS FROM START OF PROJECT	26,758.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and watching out for overhead hazards in windy conditions.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

326 targets investigated today.

Demo: 1 each 60mm mortar HE in grid N142E168, 10 75mm Shrapnel in grid N141E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 0 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

Demo: 1 Grenade HE (MKII) in N147E096

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/31/2012	N130E105	2	7				8	1	N/A	100%
10/31/2012	N130E106	2	7				3	0	N/A	100%
10/31/2012	N131E106	2	7			#116	4	0	N/A	100%
10/31/2012	N132E106	2	7				5	0	N/A	100%
10/31/2012	N133E106	2	7				5	0.5	N/A	100%
10/31/2012	N134E106	2	7				4	0	N/A	100%

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



SUXOS

10/31/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/October 3, 2012	117 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Overcast with light to moderate scattered showers **TEMPERATURE:** **Low:** 54 **High:** 74

WEATHER EFFECTS: Cool and wet conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,162.0
* TOTAL WORK HOURS FROM START OF PROJECT	23,372.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	4	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. 4 acres initial grind no final product.

L.I. Smith:Completed UOP's N0105, N0104, N0099, N0089. Grids N135E098, N134E098, N128E098, N128E102, N129E104. Set CP#317

Demo: MRS-7B: 1 each 37mm HE in grids N146E085 and N147E084, 2 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/3/2012	N143E090	1	7				10	0	N/A	100%
10/3/2012	N143E091	1	7			#082	3	0.5	N/A	100%
10/3/2012	N143E092	1	7				7	0.5	N/A	100%
10/3/2012	N144E090	1	7				6	0	N/A	100%
10/3/2012	N144E091	1	7				6	0.5	N/A	100%
10/3/2012	N144E092	1	7			#085	10	0.5	N/A	100%
10/3/2012	N146E084	2	7				6	0	N/A	100%
10/3/2012	N146E085	2	7	1			8	3	N/A	100%
10/3/2012	N146E086	2	7				8	0	N/A	100%
10/3/2012	N146E087	2	7			#086	6	10	N/A	100%
10/3/2012	N146E088	2	7				15	15	N/A	100%
10/3/2012	N147E084	2	7	1			8	0.5	N/A	100%

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



SUXOS

10/3/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/October 4, 2012	118 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Overcast with light to moderate scattered showers **TEMPERATURE:** **Low:** 53 **High:** 81

WEATHER EFFECTS: Cool and wet conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	Survey Escort
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	0.0	Matrix	Sick
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	0.0	Matrix	Vacation
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,372.0
* TOTAL WORK HOURS FROM START OF PROJECT	23,562.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 1 QC Person, and 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. Completed all grids east of the E86 Line.

L.I. Smith:Completed UOP's N0088, N0087, P0005, P0006 and grids N133E094 - N133E097, N132E096-E097, and N131E097.

Demo: MRS-7B: 1 each 37mm HE in grids N147E086, 1 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/4/2012	N144E093	1	7				25	0.5	N/A	100%
10/4/2012	N144E094	1	7				25	0.5	N/A	100%
10/4/2012	N144E095	1	7				25	0.5	N/A	100%
10/4/2012	N144E096	1	7				25	0.5	N/A	100%
10/4/2012	N147E085	2	7				15	4	N/A	100%
10/4/2012	N147E086	2	7	1		#099	9	3	N/A	100%
10/4/2012	N147E087	2	7				6	1	N/A	100%
10/4/2012	N147E088	2	7				7	2	N/A	100%
10/4/2012	N147E089	2	7				3	1	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

10/4/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Friday/October 5, 2012	119 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 54 **High:** 81

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	0.0	Matrix	Sick
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	8.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	6.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	0.0	Matrix	Vacation
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	174.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,562.0
* TOTAL WORK HOURS FROM START OF PROJECT	23,736.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	1	MRS-7 Brush
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, vehicle inspections and safety equipment inventories.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grid Complete. Heavy Saturation from Hand Grenades.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. Completed all grids east of the E86 Line.

L.I. Smith:Completed UOP's N0086, N0097, N0098, P0004, P0005, and P0006. Grids completed are N134E090-N134E092, N133E089, N132E088-N132E089, and N131E088-N131E089.

Demo: MRS-7B: 1 each 37mm HE in grids N148E087 and 1 Grenade HE in N145E096. 2 Items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/5/2012	N145E096	1	7	1			100	1	N/A	100%
10/5/2012	N148E086	2	7				5	15	N/A	100%
10/5/2012	N148E087	2	7	1			10	5	N/A	100%
10/5/2012	N148E088	2	7			#097	15	2	N/A	100%
10/5/2012	N148E089	2	7				10	2	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

10/5/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/October 8, 2012	120 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 46 **High:** 61

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	Sick
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	0.0	Matrix	Sick
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,736.0
* TOTAL WORK HOURS FROM START OF PROJECT	23,936.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	3	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and proper lifting techniques.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grid Complete. Heavy Saturation from Hand Grenades.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. 5 acres initial grind complete

L.I. Smith:Completed UOP's N0083, N0084, N0085, and N096. Grids completed are N133E087, N132E087, and N131E087, Set CP# 321 and 322

Demo: MRS-7B: 1 Grenade HE in N145E094. 1 Items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/8/2012	N145E095	1	7			#070	75	2	N/A	100%
10/8/2012	N148E084	2	7			#095	3	5	N/A	100%
10/8/2012	N148E085	2	7				2	3	N/A	100%
10/8/2012	N149E084	2	7				4	1	N/A	100%
10/8/2012	N149E085	2	7				4	3	N/A	100%
10/8/2012	N149E086	2	7			#089	6	3	N/A	100%
10/8/2012	N145E094	1	7	1			N/A	N/A	N/A	40%

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

SUXOS

10/8/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/October 9, 2012	121 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny with scattered cloud cover **TEMPERATURE:** **Low:** 44 **High:** 68

WEATHER EFFECTS: Cool morning, moderate afternoon temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	23,936.0
* TOTAL WORK HOURS FROM START OF PROJECT	24,146.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7 Brush
L.I Smih	0	MRS-7 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and replacing worn rain gear and boots.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 Grid Complete. Heavy Saturation from Hand Grenades.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. All MRS-7C and 7D initial grind complete. Still hand cutting and final grinding

L.I. Smith: Survey not on-site

Demo: MRS-7B: 1 37mm HE HE in N150E089. 1 Item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/9/2012	N145E091	1	7				10	5	N/A	100%
10/9/2012	N145E092	1	7				10	0	N/A	100%
10/9/2012	N145E093	1	7				25	0	N/A	100%
10/9/2012	N145E094	1	7				50	3	N/A	100%
10/9/2012	N149E087	2	7			#091	6	3	N/A	100%
10/9/2012	N149E088	2	7				8	5	N/A	100%
10/9/2012	N149E089	2	7				8	3	N/A	100%
10/9/2012	N150E087	2	7				15	2	N/A	100%
10/9/2012	N150E088	2	7				8	0.5	N/A	100%
10/9/2012	N150E089	2	7	1			8	15	N/A	100%

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

SUXOS

10/9/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/November 1, 2012	135 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and cold **TEMPERATURE:** **Low:** 34 **High:** 57

WEATHER EFFECTS: Dramatic temperature drop with no climatization.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	Sick
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	Dental Appointment
Troy Crawford	UXO Tech II	7	5.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	193.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	26,758.0
* TOTAL WORK HOURS FROM START OF PROJECT	26,951.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and watching out for overhead hazards in windy conditions.

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

435 targets investigated today.

Demo: 5 each 75mm Shrapnels in grid N141E172, and 1 each 81mm mortar HE in N142E166.

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 1 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 8 grids Complete

Demo: 1 Grenade HE (MKII) in N147E096 and 1 66mm in grid N136E105. 2 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/1/2012	N131E105	2	7				3	0.5	N/A	100%
11/1/2012	N132E105	2	7			#108	5	0	N/A	100%
11/1/2012	N133E105	2	7				2	0	N/A	100%
11/1/2012	N134E105	2	7				5	0	N/A	100%
11/1/2012	N135E105	2	7			#117	8	0	N/A	100%
11/1/2012	N136E105	2	7	1			8	0.5	N/A	100%
11/1/2012	N137E104	2	7				2	0	N/A	100%
11/1/2012	N137E105	2	7				2	0	N/A	100%
11/1/2012	N147E096	1	7	1			200	4	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

11/1/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/November 12, 2012	140 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 36 **High:** 66

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	4.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	4.0	Matrix	
David Abernathy	SUXOS/Demo	7	7.0	Matrix	
Paul Hanes	SHSM	7	4.0	Matrix	
Harry Wallace	UXOQC	7	4.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	4.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	4.0	Matrix	
Bo Reeves	QC Assistant	4,7	4.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	4.0	Matrix	
Frank Bynum	UXO Tech III	7	4.0	Matrix	
Joel Pullem	UXO Tech II	7	4.0	Matrix	
Troy Crawford	UXO Tech II	7	4.0	Matrix	
Ty Wrage	UXO Tech II	7	4.0	Matrix	
Shawn Bowers	UXO Tech I	7	4.0	Matrix	
Eli Routh	UXO Tech I	7	4.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	4.0	Matrix	
Matt Rushwald	UXO Tech III	7	4.0	Matrix	Demo Supervisor
Scott Eason	UXO Tech II	7	4.0	Matrix	
Daniel Hartman	UXO Tech II	7	4.0	Matrix	
Aaron Gipson	UXO Tech II	7	4.0	Matrix	
Richard Smith	UXO Tech II	7	4.0	Matrix	
Matt Watson	UXO Tech I	7	4.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	91.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	27,791.0
* TOTAL WORK HOURS FROM START OF PROJECT	27,882.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

0 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 1 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 2 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/12/2012	N128E101	2	7				8	0	N/A	100%
11/12/2012	N128E102	2	7				3	0	N/A	100%
11/12/2012	N139E074	1	7				25	1	N/A	100%

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



SUXOS

11/12/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/November 13, 2012	141 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 33 **High:** 61

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	4.0	Matrix	Departed at 11
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	Sick
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	212.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	27,886.0
* TOTAL WORK HOURS FROM START OF PROJECT	28,098.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

315 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 1 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/13/2012	N129E101	2	7				4	0	N/A	100%
11/13/2012	N130E101	2	7			#112	6	0	N/A	100%
11/13/2012	N131E101	2	7			#110	6	0	N/A	100%
11/13/2012	N132E101	2	7				6	0	N/A	100%
11/13/2012	N133E101	2	7				8	0	N/A	100%
11/13/2012	N139E073	1	7				50	1	N/A	100%

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



11/13/12

SUXOS

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/November 14, 2012	142 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 35 **High:** 56

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	GEO Seeding
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	Sick
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	QA
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	228.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	28,098.0
* TOTAL WORK HOURS FROM START OF PROJECT	28,326.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and and keeping up with certifications.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

346 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 3 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/14/2012	N132E100	2	7				4	0	N/A	100%
11/14/2012	N133E100	2	7				6	0	N/A	100%
11/14/2012	N134E100	2	7				8	0.5	N/A	100%
11/14/2012	N134E101	2	7				6	0	N/A	100%
11/14/2012	N135E100	2	7				15	2	N/A	100%
11/14/2012	N135E101	2	7				15	3	N/A	100%
11/14/2012	N138E071	1	7				25	0	N/A	100%
11/14/2012	N139E071	1	7			#154	50	1	N/A	100%
11/14/2012	N139E072	1	7				50	1	N/A	100%

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



SUXOS

11/14/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/November 15, 2012	143 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 40 **High:** 60

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Matt Rushwald	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	GEO Seeding
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	Sick
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	QA
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Sick
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	28,326.0
* TOTAL WORK HOURS FROM START OF PROJECT	28,544.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

359 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids Complete

Demo: 1 each 37mm HE in grid N138E074.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/15/2012	N128E099	2	7			#104	15	2	N/A	100%
11/15/2012	N128E100	2	7			#111	15	4	N/A	100%
11/15/2012	N129E100	2	7				8	0	N/A	100%
11/15/2012	N130E100	2	7				8	0	N/A	100%
11/15/2012	N131E100	2	7				6	0	N/A	100%
11/15/2012	N138E072	1	7				75	5	N/A	100%
11/15/2012	N138E073	1	7			#150	50	0	N/A	100%
11/15/2012	N138E074	1	7	1			15	1	N/A	100%
11/15/2012	N138E075	1	7			#160	10	0	N/A	100%
11/15/2012	N138E076	1	7			#137	9	1	N/A	100%

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



SUXOS

11/15/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Friday/November 16, 2012	144 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 36 **High:** 64

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	6.0	Matrix	
David Abernathy	SUXOS/Demo	7	6.0	Matrix	
Paul Hanes	SHSM	7	6.0	Matrix	
Harry Wallace	UXOQC	7	0.0	Matrix	
Matt Rushwald	UXOQA/ Demo	4	6.0	Matrix	
Latesha Joiner	QC Assistant	Office	6.0	Matrix	
Stephen Meadows	Logistics Manager	Office	6.0	Matrix	
Bo Reeves	QC Assistant	4,7	6.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	7	6.0	Matrix	Team Leader
Joel Pullem	UXO Tech II	7	6.0	Matrix	
Troy Crawford	UXO Tech II	7	6.0	Matrix	Vacation
Ty Wrage	UXO Tech II	7	0.0	Matrix	Vacation
Shawn Bowers	UXO Tech I	7	6.0	Matrix	Sick
Eli Routh	UXO Tech I	7	6.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	6.0	Matrix	
Matt Rushwald	UXO Tech III	7	6.0	Matrix	QA
Scott Eason	UXO Tech II	7	6.0	Matrix	
Daniel Hartman	UXO Tech II	7	6.0	Matrix	
Aaron Gipson	UXO Tech II	7	0.0	Matrix	Vacation
Richard Smith	UXO Tech II	7	6.0	Matrix	
Matt Watson	UXO Tech I	7	6.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	108.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	28,544.0
* TOTAL WORK HOURS FROM START OF PROJECT	28,652.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

162 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 2 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 3 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/16/2012	N129E099	2	7				8	0	N/A	100%
11/16/2012	N130E099	2	7				10	10	N/A	100%
11/16/2012	N131E099	2	7				15	0	N/A	100%
11/16/2012	N137E075	1	7				5	0	N/A	100%
11/16/2012	N137E076	1	7			#141	15	0	N/A	100%

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

SUXOS

11/16/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Sunday/November 18, 2012	145 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 36 **High:** 64

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Matt Rushwald	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	28,652.0
* TOTAL WORK HOURS FROM START OF PROJECT	28,850.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

378 targets investigated today.

Demo: 1 each 75mm Shrapnel in grids N131E176, N131E175, and N145E169. 2 each 37mm HE in grid N132E175, 1 each 75mm HE in grid N131E175

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/18/2012	N132E099	2	7			#125	8	0	N/A	100%
11/18/2012	N133E099	2	7				6	0	N/A	100%
11/18/2012	N134E099	2	7				15	4	N/A	100%
11/18/2012	N135E099	2	7			#129	15	2	N/A	100%
11/18/2012	N136E072	1	7				25	0	N/A	100%
11/18/2012	N136E073	1	7				25	0	N/A	100%
11/18/2012	N136E074	1	7			#155	15	0	N/A	100%
11/18/2012	N136E099	2	7				15	3	N/A	100%
11/18/2012	N137E072	1	7				50	0	N/A	100%
11/18/2012	N137E073	1	7				25	0	N/A	100%
11/18/2012	N137E074	1	7				6	0	N/A	100%

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



SUXOS

11/18/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/November 19, 2012	146 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 36 **High:** 64

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Matt Rushwald	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	5.0	Matrix	
Troy Crawford	UXO Tech II	7	5.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	28,850.0
* TOTAL WORK HOURS FROM START OF PROJECT	29,048.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

395 targets investigated today.

Demo: 1 each 81mm Mortar in grid N136E177, 1 each 37mm HE in grid N132E175

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/19/2012	N132E098	2	7				6	0.5	N/A	100%
11/19/2012	N133E098	2	7				8	0	N/A	100%
11/19/2012	N134E098	2	7				15	0	N/A	100%
11/19/2012	N135E075	1	7				25	0	N/A	100%
11/19/2012	N135E076	1	7			#131	15	0	N/A	100%
11/19/2012	N135E098	2	7				6	2	N/A	100%
11/19/2012	N136E075	1	7				10	0	N/A	100%
11/19/2012	N136E076	1	7				25	0	N/A	100%
11/19/2012	N136E098	2	7				8	3	N/A	100%

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

SUXOS

11/19/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/November 20, 2012	147 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 36 **High:** 64

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Matt Rushwald	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC in MRS-4
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	0.0	Matrix	Vacation
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	QC Assistant in MRS-4
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	29,048.0
* TOTAL WORK HOURS FROM START OF PROJECT	29,236.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

395 targets investigated today.

Demo: 1 each 37mm in grid N132E177, 1 each 75mm Shrapnel in grids N145E172, N132E174, and 2 each 75mm Shrapnel in N145E174

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 3 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/20/2012	N128E098	2	7				4	0	N/A	100%
11/20/2012	N129E097	2	7				4	0.5	N/A	100%
11/20/2012	N129E098	2	7				4	0	N/A	100%
11/20/2012	N130E098	2	7				7	0	N/A	100%
11/20/2012	N131E098	2	7				6	0	N/A	100%
11/20/2012	N135E072	1	7				15	0	N/A	100%
11/20/2012	N135E073	1	7			#156	15	0	N/A	100%
11/20/2012	N135E074	1	7				25	0	N/A	100%

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



11/20/12

SUXOS

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/November 27, 2012	148 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Morning Showers **TEMPERATURE:** **Low:** 46 **High:** 59

WEATHER EFFECTS: Wet weather, Slippery surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	5.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC in MRS-4
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	QC Assistant in MRS-4
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	0.0	Matrix	Vacation
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Court
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	9.0	Matrix	Dental
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	191.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	29,236.0
* TOTAL WORK HOURS FROM START OF PROJECT	29,427.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	0	MRS-4A, See Remarks (Cancelled due to rain)
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.
*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; Not on-site, called due to rain

0 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids Complete

Demo: 1 each 37mm HE in grid N134E074. 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/27/2012	N130E097	1	7				15	3	N/A	100%
11/27/2012	N131E097	1	7				8	0	N/A	100%
11/27/2012	N132E097	1	7				10	4	N/A	100%
11/27/2012	N133E097	1	7				15	0.5	N/A	100%
11/27/2012	N134E072	2	7				10	0	N/A	100%
11/27/2012	N134E073	2	7				25	0	N/A	100%
11/27/2012	N134E074	2	7	1			25	0	N/A	100%
11/27/2012	N134E075	2	7			#157	25	0	N/A	100%

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



SUXOS

11/27/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/November 28, 2012	149 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold Morning **TEMPERATURE:** **Low:** 33 **High:** 57

WEATHER EFFECTS: Frost covered windows and and frost covered ground surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	0.0	Matrix	Sick
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Sick
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	29,427.0
* TOTAL WORK HOURS FROM START OF PROJECT	29,635.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

355 targets investigated today.

Demo: 3 each 75mm Shrapnel in grid N146E174, 1 each 37mm HE in grids N130E171 and N131E174, 5 items total

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo:1 each 37mm in grid N139E096. 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief for EODT

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/28/2012	N134E086	1	7				25	0	N/A	100%
11/28/2012	N134E087	1	7				10	0	N/A	100%
11/28/2012	N134E088	1	7				10	0	N/A	100%
11/28/2012	N134E089	1	7				10	3	N/A	100%
11/28/2012	N134E090	1	7				1	0	N/A	100%
11/28/2012	N134E091	1	7				1	0	N/A	100%
11/28/2012	N134E096	2	7				10	0	N/A	100%
11/28/2012	N134E097	2	7				10	0.5	N/A	100%
11/28/2012	N135E096	2	7				6	0	N/A	100%
11/28/2012	N135E097	2	7				15	0.5	N/A	100%
11/28/2012	N136E096	2	7			#144	3	0	N/A	100%
11/28/2012	N136E097	2	7			#138	10	2	N/A	100%

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



SUXOS

11/28/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/November 29, 2012	150 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold Morning **TEMPERATURE:** **Low:** 30 **High:** 62

WEATHER EFFECTS: Frost covered windows and and frost covered ground surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	0.0	Matrix	Off-Site
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	0.0	Matrix	Sick
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	0.0	Matrix	Sick
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	29,635.0
* TOTAL WORK HOURS FROM START OF PROJECT	29,833.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and ground guides.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

369 targets investigated today.

Demo: 1 each 75mm Shrapnel in grid N136E176, N137E168, N137E177, 2 each 75mm Shrapnels in grid N146E174

1 each 3" Stokes in Grid N137E177, and 1 each 81mm Mortar HE in grid N130E169

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 7 grids Complete

Demo:No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
* New Personnel inbrief for EODT

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/29/2012	N129E095	2	7				5	0	N/A	100%
11/29/2012	N129E096	2	7				6	0	N/A	100%
11/29/2012	N130E095	2	7			#128	3	0.5	N/A	100%
11/29/2012	N130E096	2	7			#123	14	0	N/A	100%
11/29/2012	N131E096	2	7				12	0	N/A	100%
11/29/2012	N132E096	2	7			#120, #114	6	0	N/A	100%
11/29/2012	N133E080	1	7				4	1	N/A	100%
11/29/2012	N133E081	1	7				8	0	N/A	100%
11/29/2012	N133E082	1	7				6	0	N/A	100%
11/29/2012	N133E096	2	7				4	0.5	N/A	100%
11/29/2012	N134E082	1	7				6	0	N/A	100%

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



SUXOS

11/29/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Friday/November 30, 2012	151 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold Morning **TEMPERATURE:** **Low:** 38 **High:** 66

WEATHER EFFECTS: Frost covered windows and and frost covered ground surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	0.0	Matrix	Off-Site
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	Vacation
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	0.0	Matrix	Sick
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	29,833.0
* TOTAL WORK HOURS FROM START OF PROJECT	30,031.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	2	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and disposing of cigarretes properly.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 1 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

389 targets investigated today.

Demo: 2 each 37mmHE in grid N130E168, 1 each 37mm HE in Grid N130E167, and 1 each 60mm Mortar HE in grid N138E168

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 3 Grids Complete. (Extremely Steep terrain)

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo:No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/30/2012	N131E095	2	7				15	3	N/A	100%
11/30/2012	N132E095	1	7				5	0	N/A	100%
11/30/2012	N133E077	1	7				15	0	N/A	100%
11/30/2012	N133E078	1	7			#143	9	0	N/A	100%
11/30/2012	N133E079	2	7			#132	2	15	N/A	100%
11/30/2012	N133E095	2	7				8	0.5	N/A	100%
11/30/2012	N134E095	2	7				8	2	N/A	100%
11/30/2012	N135E095	2	7				6	0	N/A	100%
11/30/2012	N136E095	2	7				12	0	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

11/30/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/November 5, 2012	136 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold with possibility of showers **TEMPERATURE:** **Low:** 36 **High:** 66

WEATHER EFFECTS: Cold and wet increases chances of cold weather illnesses, Hypothermia.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Cecil Taylor	Ops Mgr	7	8.0	Matrix
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix
David Abernathy	SUXOS/Demo	7	10.0	Matrix
Paul Hanes	SHSM	7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Bo Reeves	QC Assistant	4,7	10.0	Matrix
Team 1				
Daney Gipson	Team Leader	7	10.0	Matrix
Frank Bynum	UXO Tech III	7	10.0	Matrix
Joel Pullem	UXO Tech II	7	10.0	Matrix
Troy Crawford	UXO Tech II	7	5.0	Matrix
Ty Wrage	UXO Tech II	7	10.0	Matrix
Shawn Bowers	UXO Tech I	7	10.0	Matrix
Eli Routh	UXO Tech I	7	10.0	Matrix
Team 2				
Shawn Hall	Team Leader	7	10.0	Matrix
Matt Rushwald	UXO Tech III	7	10.0	Matrix
Scott Eason	UXO Tech II	7	10.0	Matrix
Daniel Hartman	UXO Tech II	7	10.0	Matrix
Aaron Gipson	UXO Tech II	7	10.0	Matrix
Richard Smith	UXO Tech II	7	10.0	Matrix
Matt Watson	UXO Tech I	7	10.0	Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	213.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	26,951.0
* TOTAL WORK HOURS FROM START OF PROJECT	27,164.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and watching out for overhead hazards in windy conditions.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

350 targets investigated today.

Demo: 6 each 75mm Shrapnel in grid N141E172, 1 each 3.8" shrapne in grid N141E172, and 1 each 3" stokes in grid N141E167

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 0 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo: None.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/5/2012	N131E104	2	7				6	0	N/A	100%
11/5/2012	N132E104	2	7				4	0	N/A	100%
11/5/2012	N133E104	2	7				4	0	N/A	100%
11/5/2012	N134E104	2	7				6	0	N/A	100%
11/5/2012	N135E104	2	7			#121	15	0	N/A	100%
11/5/2012	N136E104	2	7				8	0	N/A	100%

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

SUXOS

11/5/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/November 6, 2012	137 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold with chance of Rain. **TEMPERATURE:** **Low:** 46 **High:** 51

WEATHER EFFECTS: Dramatic temperature drop with no climatization.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	27,164.0
* TOTAL WORK HOURS FROM START OF PROJECT	27,382.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and watching out for overhead hazards in windy conditions.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

413 targets investigated today.

Demo: 2 each 37mm HE in grid N133E168.

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 2 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo: 1 each 37mm in grid N129E103 and 1 each 3.5" Rocket fuse in grid N132E103.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/6/2012	N129E103	2	7	1			4	0	N/A	100%
11/6/2012	N129E104	2	7				3	0	N/A	100%
11/6/2012	N130E103	2	7				8	0	N/A	100%
11/6/2012	N130E104	2	7			#109	6	0	N/A	100%
11/6/2012	N131E103	2	7				8	0	N/A	100%
11/6/2012	N132E103	2	7	1		#106	15	0	N/A	100%
11/6/2012	**N147E091R**	1	7			#102	1	0	N/A	100%
11/6/2012	N147E097	1	7				200	75	N/A	100%

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

SUXOS

11/6/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/November 7, 2012	138 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 37 **High:** 56

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	0.0	Matrix	Sick
Shawn Bowers	UXO Tech I	7	6.0	Matrix	Sick
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	Demo Assistant for afternoon Demo Ops.
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	7.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	201.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	27,382.0
* TOTAL WORK HOURS FROM START OF PROJECT	27,583.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and how attitude affects safety.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

349 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B and 7C. 0 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo: 2 each hand grenades HE and 1 each hand grenade practice in grid N146E096

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/7/2012	N133E103	2	7				10	0	N/A	100%
11/7/2012	N134E103	2	7				8	0	N/A	100%
11/7/2012	N135E102	2	7				7	1	N/A	100%
11/7/2012	N135E103	2	7				15	0	N/A	100%
11/7/2012	N136E102	2	7			#118	10	0	N/A	100%
11/7/2012	N136E103	2	7				6	0	N/A	100%

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



SUXOS

11/7/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/November 8, 2012	139 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 33 **High:** 61

WEATHER EFFECTS: Cold mornings with moderate afternoons

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	0.0	Matrix	Sick
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	Demo Supervisor
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	27,583.0
* TOTAL WORK HOURS FROM START OF PROJECT	27,791.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and defrosting windows before driving.
*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 2 office personnel

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

349 targets investigated today.

Demo: 1 each 37mm projectile in N135E174

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 2 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids Complete

Demo: No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
11/8/2012	N129E102	2	7				4	0	N/A	100%
11/8/2012	N130E102	2	7				3	0	N/A	100%
11/8/2012	N131E102	2	7				8	0	N/A	100%
11/8/2012	N132E102	2	7				8	0	N/A	100%
11/8/2012	N133E102	2	7				4	0	N/A	100%
11/8/2012	N134E102	2	7				6	0	N/A	100%
11/8/2012	N139E075	1	7				25	5	N/A	100%
11/8/2012	N139E076	1	7				15	3	N/A	100%

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



SUXOS

11/8/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/December 11, 2012	157 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Dropping temperatures/ Cold **TEMPERATURE:** **Low:** 37 **High:** 46

WEATHER EFFECTS: Radical change in temperatures, declimatization of personnel

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	3.0	Matrix	Left at 9 sick
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	221.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	30,929.5
* TOTAL WORK HOURS FROM START OF PROJECT	31,150.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and and entering slippery work surfaces.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

308 targets investigated today.

Demo: 1 each 37mm HE in grid N143E171 ,1 each 3.8" Shrapnel in grid N132E171. 1 each 60mm Mortar HE in grid N137E177.

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids completed.

Demo:1 each 37mm HE in grid N137E081

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/11/2012	N132E091	2	7			#148	2	0	N/A	100%
12/11/2012	N133E091	2	7				3	0	N/A	100%
12/11/2012	N134E091	2	7				1	0	N/A	100%
12/11/2012	N135E091	2	7				3	0	N/A	100%
12/11/2012	N136E082	1	7				8	1	N/A	100%
12/11/2012	N136E083	1	7				4	0.5	N/A	100%
12/11/2012	N136E091	2	7			#147	3	0	N/A	100%
12/11/2012	N137E080	1	7				5	0	N/A	100%
12/11/2012	N137E081	1	7	1			10	0.5	N/A	100%
12/11/2012	N137E082	1	7			#136	6	0	N/A	100%
12/11/2012	N137E083	1	7				6	1	N/A	100%

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



SUXOS

12/11/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Saturday/December 1, 2012	152 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold Morning **TEMPERATURE:** **Low:** 41 **High:** 71

WEATHER EFFECTS: Frost covered windows and and frost covered ground surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Bo Reeves	QC Assistant	4,7	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	Vacation
Troy Crawford	UXO Tech II	7	0.0	Matrix	
Ty Wrage	UXO Tech II	7	0.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	
Eli Routh	UXO Tech I	7	0.0	Matrix	Sick
Team 2					
Shawn Hall	Team Leader	7	0.0	Matrix	
Matt Rushwald	UXO Tech III	7	0.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	
Aaron Gipson	UXO Tech II	7	0.0	Matrix	
Richard Smith	UXO Tech II	7	0.0	Matrix	
Matt Watson	UXO Tech I	7	0.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	30.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	30,031.0
* TOTAL WORK HOURS FROM START OF PROJECT	30,061.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
EODT	32	MRS-4A, See Remarks
NAEVA	1	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 office personnel.

EODT: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

277 targets investigated today.

Demo: No Demo

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. Off

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. Off

Demo:No Demo

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



SUXOS

12/1/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/December 12, 2012	158 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Dropping temperatures/ Cold **TEMPERATURE:** **Low:** 37 **High:** 46

WEATHER EFFECTS: Radical change in temperatures, declimatization of personnel

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	4	10.0	Matrix	QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	0.0	Matrix	Sick
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	31,150.5
* TOTAL WORK HOURS FROM START OF PROJECT	31,368.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

253 targets investigated today.

Demo: 1 each 75mm Shrapnel in grids N143E170 and N143E171. 2 Items totals

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids completed.

Demo:1 each 37mm He in grids N136E081 and N133E090. 2 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/12/2012	N132E090	2	7				3	0	N/A	100%
12/12/2012	N133E090	2	7	1			6	0.5	N/A	100%
12/12/2012	N134E090	2	7			#140	3	0	N/A	100%
12/12/2012	N135E077	1	7				15	0	N/A	100%
12/12/2012	N135E090	2	7				5	4	N/A	100%
12/12/2012	N136E077	1	7				10	0	N/A	100%
12/12/2012	N136E078	1	7				8	0	N/A	100%
12/12/2012	N136E079	1	7				15	0	N/A	100%
12/12/2012	N136E080	1	7				10	0	N/A	100%
12/12/2012	N136E081	1	7	1			4	0	N/A	100%
12/12/2012	N136E090	2	7				3	0	N/A	100%

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

SUXOS

12/12/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/December 13, 2012	159 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Dropping temperatures/ Cold **TEMPERATURE:** **Low:** 31 **High:** 60

WEATHER EFFECTS: Radical change in temperatures, declimatization of personnel

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	8.0	Matrix	
David Abernathy	SUXOS/Demo	7	6.0	Matrix	
Paul Hanes	SHSM	7	6.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	0.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	31,368.5
* TOTAL WORK HOURS FROM START OF PROJECT	31,566.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and and entering slippery work surfaces.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

307 targets investigated today.

Demo: 2 each 75mm Shrapnels in grid N143E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

Demo:2 each 37mm He in grid N135E082 and 1 each 37mm in grid N135E089. 3 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/13/2012	N131E089	2	7			#159	7	0.5	N/A	100%
12/13/2012	N131E090	2	7				4	0	N/A	100%
12/13/2012	N132E089	2	7				6	2	N/A	100%
12/13/2012	N133E089	2	7				8	0	N/A	100%
12/13/2012	N134E089	2	7				6	0.5	N/A	100%
12/13/2012	N135E078	1	7				8	0	N/A	100%
12/13/2012	N135E079	1	7				10	0	N/A	100%
12/13/2012	N135E080	1	7			#142	10	0.5	N/A	100%
12/13/2012	N135E081	1	7			#133	5	0.5	N/A	100%
12/13/2012	N135E089	2	7	1			4	4	N/A	100%

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



SUXOS

12/13/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Friday/December 14, 2012	160 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Dropping temperatures/ Cold **TEMPERATURE:** **Low:** 34 **High:** 62

WEATHER EFFECTS: Radical change in temperatures, declimatization of personnel

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	5.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	4	10.0	Matrix	QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	7	0.0	Matrix	School
Aaron Gipson	UXO Tech II	7	0.0	Matrix	Off
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	183.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	31,566.5
* TOTAL WORK HOURS FROM START OF PROJECT	31,749.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and checking the inventory of safety supplies.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

297 targets investigated today.

Demo: 1 each 75mm Shrapnels in grid N143E170, N132E170, and N131E171. 3 items total

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 3 grids completed.

Demo:1 each 37mm in grid N135E088. 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/14/2012	N134E083	1	7				4	0	N/A	100%
12/14/2012	N134E084	1	7			#124, #166	6	0	N/A	100%
12/14/2012	N134E085	1	7				10	5	N/A	100%
12/14/2012	N135E082	1	7				10	1	N/A	100%
12/14/2012	N135E088	2	7	1			8	0	N/A	100%
12/14/2012	N136E088	2	7				10	0	N/A	100%
12/14/2012	N136E089	2	7				15	0	N/A	100%

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



SUXOS

12/14/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, 13.45.2 and TO 12-46.2	MRS-4, MRS-5, and MRS-7 McClellan, Anniston, AL	Sunday/December 16, 2012	161 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rainy afternoon **TEMPERATURE:** **Low:** 56 **High:** 63

WEATHER EFFECTS: Increase in slippery surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,5,7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5,7	0.0	Matrix	
David Abernathy	SUXOS/Demo	4,5,7	10.0	Matrix	
Paul Hanes	SHSM	4,5,7	0.0	Matrix	
Harry Wallace	UXOQC	4,5,7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4,5,7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Survey Escort
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	31,749.5
* TOTAL WORK HOURS FROM START OF PROJECT	31,947.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	0	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L I Smith	3	MRS-5 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Wet Weather precautions

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

307 targets investigated today.

Demo: 2 each 75mm Shrapnels in grid N143E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids completed.

Demo:2 each 37mm in grids N135E085 and N131E088. 2 items total.

MRS-5 Operations:

LI Smith: Completed 2 control points.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/16/2012	N131E088	2	7	1			8	1	N/A	100%
12/16/2012	N132E088	2	7				10	0	N/A	100%
12/16/2012	N133E088	2	7			#161	10	0	N/A	100%
12/16/2012	N134E086	1	7				5	0	N/A	100%
12/16/2012	N134E087	1	7				7	0	N/A	100%
12/16/2012	N134E088	2	7			#164	10	0	N/A	100%
12/16/2012	N135E086	1	7				3	0	N/A	100%
12/16/2012	N135E087	1	7				5	0.5	N/A	100%

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



SUXOS

12/16/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, 13.45.2 and TO 12-46.2	MRS-4, MRS-5, and MRS-7 McClellan, Anniston, AL	Monday/December 17, 2012	162 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Wet and cool morning **TEMPERATURE:** **Low:** 52 **High:** 62

WEATHER EFFECTS: Slippery working surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,5,7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5,7	0.0	Matrix	
David Abernathy	SUXOS/Demo	4,5,7	10.0	Matrix	
Paul Hanes	SHSM	4,5,7	10.0	Matrix	
Harry Wallace	UXOQC	4,5,7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4,5,7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	4	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Survey Escort
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	8.0	Matrix	Left at 3
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	206.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	31,947.5
* TOTAL WORK HOURS FROM START OF PROJECT	32,153.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	0	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L I Smith	3	MRS-5 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and overhead hazards

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

307 targets investigated today.

Demo: 2 each 75mm Shrapnels in grid N143E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

Demo:None conducted.

MRS-5 Operations:

LI Smith: Completed 34 control points. #3-#36

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/17/2012	N131E085	2	7				8	0	N/A	100%
12/17/2012	N131E086	2	7				10	0	N/A	100%
12/17/2012	N131E087	2	7				10	0	N/A	100%
12/17/2012	N132E083	2	7				6	0	N/A	100%
12/17/2012	N132E084	2	7			#162	6	0	N/A	100%
12/17/2012	N132E085	2	7				15	0.5	N/A	100%
12/17/2012	N135E083	1	7				4	0	N/A	100%
12/17/2012	N135E084	1	7			#113	10	0.5	N/A	100%
12/17/2012	N135E085	1	7				8	0	N/A	100%
12/17/2012	N136E084	1	7				8	1	N/A	100%
12/17/2012	N136E085	1	7				3	0.5	N/A	100%

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



SUXOS

12/17/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, 13.45.2 and TO 12-46.2	MRS-4, MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday/December 18, 2012	163 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Wet and cool morning **TEMPERATURE:** **Low:** 52 **High:** 62

WEATHER EFFECTS: Slippery working surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,5,7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,5,7	10.0	Matrix	
Paul Hanes	SHSM	4,5,7	10.0	Matrix	
Harry Wallace	UXOQC	4,5,7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4,5,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	4	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Survey Escort
Troy Crawford	UXO Tech II	7	0.0	Matrix	Off
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	0.0	Matrix	Sick
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	32,153.5
* TOTAL WORK HOURS FROM START OF PROJECT	32,361.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	0	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L I Smith	3	MRS-5 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and overhead hazards

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

307 targets investigated today.

Demo: 2 each 75mm Shrapnels in grid N143E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 7 grids completed.

Demo:None conducted.

MRS-5 Operations:

LI Smith: Completed 18 control points. #37-#54

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/18/2012	N132E086	2	7				6	0.5	N/A	100%
12/18/2012	N132E087	2	7			#151	6	0	N/A	100%
12/18/2012	N133E083	2	7				6	0	N/A	100%
12/18/2012	N133E084	2	7				8	0	N/A	100%
12/18/2012	N133E085	2	7			#152	6	0	N/A	100%
12/18/2012	N133E086	2	7			#163	4	0	N/A	100%
12/18/2012	N133E087	2	7				4	0.5	N/A	100%
12/18/2012	N136E086	1	7			#165	5	0	N/A	100%
12/18/2012	N136E087	1	7			#158	6	0.5	N/A	100%
12/18/2012	N137E102	1	7				6	1	N/A	100%
12/18/2012	N137E103	1	7				2	0	N/A	100%
12/18/2012	N138E099	1	7				7	0	N/A	100%
12/18/2012	**N136E083**	**1**	**7**			**#167**	**0**	**0**	**N/A**	**100%**

** Bold Indicates a Redo Grid **



SUXOS

12/18/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, 13.45.2 and TO 12-46.2	MRS-4, MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday/December 19, 2012	164 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Wet and cool morning **TEMPERATURE:** **Low:** 52 **High:** 62

WEATHER EFFECTS: Slippery working surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,5,7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,5,7	0.0	Matrix	
Paul Hanes	SHSM	4,5,7	10.0	Matrix	
Harry Wallace	UXOQC	4,5,7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4,5,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7,5	10.0	Matrix	
Frank Bynum	UXO Tech III	7,5	10.0	Matrix	
Joel Pullem	UXO Tech II	7,5	10.0	Matrix	Survey Escort
Troy Crawford	UXO Tech II	7,5	10.0	Matrix	
Ty Wrage	UXO Tech II	7,5	10.0	Matrix	
Shawn Bowers	UXO Tech I	7,5	10.0	Matrix	
Eli Routh	UXO Tech I	7,5	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7,5	10.0	Matrix	
Matt Rushwald	UXO Tech III	7,5	10.0	Matrix	
Scott Eason	UXO Tech II	7,5	10.0	Matrix	
Daniel Hartman	UXO Tech II	7,5	10.0	Matrix	
Aaron Gipson	UXO Tech II	7,5	10.0	Matrix	
Richard Smith	UXO Tech II	7,5	10.0	Matrix	
Matt Watson	UXO Tech I	7,5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	32,361.5
* TOTAL WORK HOURS FROM START OF PROJECT	32,579.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	0	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L I Smith	3	MRS-5 Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and overhead hazards

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

307 targets investigated today.

Demo: 2 each 75mm Shrapnels in grid N143E172

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 3 grids completed.

MES Team 2:

Demo:None conducted.

MRS-5 Operations:

LI Smith: Completed 5 boundary points. #55-#59

MES Team 1: Conducting Surface Sweep operations in MRS-5. 4 grids completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/19/2012	N112E169	1	5				10	5	N/A	100%
12/19/2012	N113E169	1	5				8	3	N/A	100%
12/19/2012	N114E169	1	5				5	7	N/A	100%
12/19/2012	N115E169	1	5				2	1	N/A	100%
12/19/2012	N137E099	1	7				15	2	N/A	100%
12/19/2012	N146E096	1	7				300	8	N/A	100%
12/19/2012	N146E097	1	7				50	15	N/A	100%

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



SUXOS

12/19/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/December 3, 2012	153 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold Morning **TEMPERATURE:** **Low:** 41 **High:** 71

WEATHER EFFECTS: Frost covered windows and and frost covered ground surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	5.5	Matrix	Sick
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	213.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	30,061.0
* TOTAL WORK HOURS FROM START OF PROJECT	30,274.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	32	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Bees due to warm weather.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

320 targets investigated today.

Demo: 1 each 37mm HE in grid N138E169,1 each 75mm Shrapnel in grids N128E170, N129E170, and N139E175 and 2 75mm shrapnels in N140E174

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 7 grids completed.

Demo:1 each 37mm HE in grid N139E077. 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/3/2012	N130E094	2	7				4	1	N/A	100%
12/3/2012	N131E094	2	7				2	1	N/A	100%
12/3/2012	N132E080	1	7				10	0.5	N/A	100%
12/3/2012	N132E081	1	7			#139	3	0	N/A	100%
12/3/2012	N132E082	1	7				2	0.5	N/A	100%
12/3/2012	N132E094	2	7				10	0	N/A	100%
12/3/2012	N133E094	2	7				3	0.5	N/A	100%
12/3/2012	N134E094	2	7				2	0	N/A	100%
12/3/2012	N135E094	2	7			#135	8	2	N/A	100%
12/3/2012	N136E094	2	7				6	0	N/A	100%
12/3/2012	**N138E075R**	1	7			#149A	1	0	N/A	100%
12/3/2012	N139E077	1	7	1			10	0	N/A	100%
12/3/2012	N139E078	1	7			#145	5	0	N/A	100%

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



SUXOS

12/3/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/December 4, 2012	154 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate temperatures **TEMPERATURE:** **Low:** 46 **High:** 75

WEATHER EFFECTS: perfect working temperatures.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	NAEVA QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Sick
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	30,274.5
* TOTAL WORK HOURS FROM START OF PROJECT	30,492.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and properly digging targets

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

318 targets investigated today.

Demo: 1 each 37mm HE in grids N132E173 and N139E176, 1 3" Stokes in N140E173, 1 75mm HE in N132E173 and 1 75mm Shrapnel in N140E169

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 6 grids completed.

Demo:No Demo.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/4/2012	N129E093	2	7				6	0	N/A	100%
12/4/2012	N129E094	2	7				4	0	N/A	100%
12/4/2012	N130E093	2	7				6	0	N/A	100%
12/4/2012	N131E093	2	7				8	0	N/A	100%
12/4/2012	N132E093	2	7			#122	8	1	N/A	100%
12/4/2012	N133E093	2	7				4	0.5	N/A	100%
12/4/2012	N138E083	1	7				4	0	N/A	100%
12/4/2012	N139E079	1	7				8	0	N/A	100%
12/4/2012	N139E080	1	7			#146	4	0	N/A	100%
12/4/2012	N139E081	1	7				2	0	N/A	100%
12/4/2012	N139E082	1	7				2	1	N/A	100%
12/4/2012	N139E083	1	7				5	0	N/A	100%

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

SUXOS

12/4/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/December 5, 2012	155 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold Morning **TEMPERATURE:** **Low:** 54 **High:** 69

WEATHER EFFECTS: Frost covered windows and and frost covered ground surfaces.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	5.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	NAEVA QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	223.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	30,492.5
* TOTAL WORK HOURS FROM START OF PROJECT	30,715.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	32	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

341 targets investigated today.

Demo: 1 each 37mm HE in grid N130E170 and 2 each 75mm shrapnels in grid N129E171

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 5 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids completed.

Demo:No Demo.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/5/2012	N134E093	2	7				8	3	N/A	100%
12/5/2012	N135E093	2	7				6	0.5	N/A	100%
12/5/2012	N136E092	2	7				10	0.5	N/A	100%
12/5/2012	N136E093	2	7				8	0	N/A	100%
12/5/2012	N138E078	1	7				9	7	N/A	100%
12/5/2012	N138E079	1	7			#134	8	0	N/A	100%
12/5/2012	N138E080	1	7			#127	4	0.5	N/A	100%
12/5/2012	N138E081	1	7				5	0.5	N/A	100%
12/5/2012	N138E082	1	7				7	0	N/A	100%

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



SUXOS

12/5/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/December 6, 2012	156 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate temperatures **TEMPERATURE:** **Low:** 51 **High:** 70

WEATHER EFFECTS: declimatization for colder weather.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	6.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	QC
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	8.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	214.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	30,715.5
* TOTAL WORK HOURS FROM START OF PROJECT	30,929.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	32	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 office personnel and 1 GEO QC

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

320 targets investigated today.

Demo: 1 each 37mm HE in grids N131E173, N131E171, and N139E174. 1 each 3" Stokes Recovered by Matrix QC 2 in grid N137E176

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7C. 4 grids completed.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7C. 7 grids completed.

Demo: 1 each 37mm HE in grids N137E079 and N131E091. 2 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
12/6/2012	N130E092	2	7				3	0.5	N/A	100%
12/6/2012	N131E091	2	7	1			10	0	N/A	100%
12/6/2012	N131E092	2	7				4	0	N/A	100%
12/6/2012	N132E092	2	7				6	0	N/A	100%
12/6/2012	N133E092	2	7				8	0	N/A	100%
12/6/2012	N134E092	2	7				8	0.5	N/A	100%
12/6/2012	N135E092	2	7				4	1	N/A	100%
12/6/2012	N137E077	1	7				25	1	N/A	100%
12/6/2012	N137E078	1	7			#126	10	0	N/A	100%
12/6/2012	N137E079	1	7	1			7	1	N/A	100%
12/6/2012	N138E077	1	7				15	1	N/A	100%

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

SUXOS

12/6/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 31, and TO 12-29.2	MRS-4, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/June 20, 2012	57 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 65 **High:** 89

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		0.0	Matrix	Sick
Jason Soth	TO Mgr/Demo		10.0	Matrix	
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		8.0	Matrix	
Stephen Meadows	Logistics Manager		5.0	Matrix	Surface Sweep MRS-7A
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 One-foot Clearance
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	
Bo Reeves	UXO Tech I		10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	213.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,782.5
* TOTAL WORK HOURS FROM START OF PROJECT	11,995.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	2 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A, 1 QC in MRS 4A
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and refamiliarization with old tasks.

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

MRS-9 Operations:

*Shear Ops: None conducted.

MRS-4 Operations: NAEVA has 2 teams conducting Reacquisition in MRS-4B, 1 Team conducting data collection in MRS-4A, and 1 GEO QC Team in 4B

NAEVA: MRS-4A: 2 Reac Teams, 1 Data Team, and one team assisting NAEVA QC, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 19 Grids Complete.

MRS-11 Operations: MES Team 2 is conducting One-Foot clearance ops for phase 2 of the MRS-11 Characterization.

Completed grubbing of 2 grids, Completed one foot clearance of one grid.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
6/20/2012	N161 E078	1	7A				0	0.5	N/A	100%
6/20/2012	N160 E075	1	7A				0	0	N/A	100%
6/20/2012	N160 E076	1	7A				0	0	N/A	100%
6/20/2012	N160 E077	1	7A				0.5	33	N/A	100%
6/20/2012	N160 E078	1	7A				0	3	N/A	100%
6/20/2012	N160 E079	1	7A				0	0	N/A	100%
6/20/2012	N159 E075	1	7A				0	0	N/A	100%
6/20/2012	N159 E076	1	7A				0	1	N/A	100%
6/20/2012	N159 E077	1	7A				0	0	N/A	100%
6/20/2012	N159 E078	1	7A				0	8	N/A	100%
6/20/2012	N159 E079	1	7A				0	14	N/A	100%
6/20/2012	N159 E080	1	7A				0	0	N/A	100%
6/20/2012	N158 E075	1	7A				0	0	N/A	100%
6/20/2012	N158 E076	1	7A				0	0	N/A	100%
6/20/2012	N158 E077	1	7A				0	0	N/A	100%
6/20/2012	N158 E078	1	7A				0	0	N/A	100%
6/20/2012	N158 E079	1	7A				0	12	N/A	100%
6/20/2012	N158 E080	1	7A				0	5	N/A	100%
6/20/2012	N158 E081	1	7A				0	0	N/A	100%
6/20/2012	N094 E074	2	11		003	005	0	2	N/A	100%

Matrix ENVIRONMENTAL

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

** Bold Indicates a Redo Grid **

SUXOS	6/19/12 Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 31, and TO 12-29.2	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/June 21, 2012	58 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 66 **High:** 90

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		0.0	Matrix	Sick
Jason Soth	TO Mgr/Demo		10.0	Matrix	
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		8.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	Surface Sweep MRS-7A
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 One-foot Clearance
Aaron Gipson	UXO Tech II		0.0	Matrix	sick
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	
Bo Reeves	UXO Tech I		10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,995.5
* TOTAL WORK HOURS FROM START OF PROJECT	12,203.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	3 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and vehicle inspection

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

MRS-9 Operations:

*Shear Ops: None conducted.

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B 2 items: 75mm Shrapnel and 81mm Mortar HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 34 Grids Complete.

MRS-11 Operations: MES Team 2 is conducting One-Foot clearance ops for phase 3 of the MRS-11 Characterization.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
6/21/2012	N157E074	1	7A				0	0	N/A	100%
6/21/2012	N157E075	1	7A				0	1	N/A	100%
6/21/2012	N157E076	1	7A				0	0	N/A	100%
6/21/2012	N157E077	1	7A				0	0	N/A	100%
6/21/2012	N157E078	1	7A				0	0	N/A	100%
6/21/2012	N157E079	1	7A				0	0	N/A	100%
6/21/2012	N157E080	1	7A				0	1	N/A	100%
6/21/2012	N157E081	1	7A				0	8	N/A	100%
6/21/2012	N157E082	1	7A				0	2	N/A	100%
6/21/2012	N156E074	1	7A				0	2	N/A	100%
6/21/2012	N156E075	1	7A				0	0	N/A	100%
6/21/2012	N156E076	1	7A				0	1	N/A	100%
6/21/2012	N156E077	1	7A				0	2	N/A	100%
6/21/2012	N156E078	1	7A				0	0	N/A	100%
6/21/2012	N156E079	1	7A				0	0	N/A	100%
6/21/2012	N156E080	1	7A				0	0.5	N/A	100%
6/21/2012	N156E081	1	7A				0	0	N/A	100%
6/21/2012	N156E082	1	7A				0	4	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

6/21/2012	N156E083	1	7A				0	15	N/A	100%
6/21/2012	N155E074	1	7A				0.5	0	N/A	100%
6/21/2012	N155E075	1	7A				0	0	N/A	100%
6/21/2012	N155E076	1	7A				0	0.5	N/A	100%
6/21/2012	N155E077	1	7A				0	0	N/A	100%
6/21/2012	N155E078	1	7A				0	3	N/A	100%
6/21/2012	N155E079	1	7A				0	5	N/A	100%
6/21/2012	N155E080	1	7A				0	1	N/A	100%
6/21/2012	N155E081	1	7A				0.5	1	N/A	100%
6/21/2012	N155E082	1	7A				0	0	N/A	100%
6/21/2012	N155E083	1	7A				0	0	N/A	100%
6/21/2012	N154E079	1	7A				0	0	N/A	100%
6/21/2012	N154E080	1	7A				0	1	N/A	100%
6/21/2012	N154E081	1	7A				0	0	N/A	100%
6/21/2012	N154E082	1	7A				0	0	N/A	100%
6/21/2012	N154E083	1	7A				0	0	N/A	100%
6/21/2012	N096E079	2	11		004	004	2	15	N/A	100%

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



SUXOS

6/21/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/June 25, 2012	59 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 70 **High:** 95

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		10.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	Surface Sweep MRS-7A
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 One-foot Clearance
Aaron Gipson	UXO Tech II		0.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	Survey Escort in MRS 11
Eli Routh	UXO Tech I		10.0	Matrix	
Bo Reeves	UXO Tech I		10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	220.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,203.5
* TOTAL WORK HOURS FROM START OF PROJECT	12,423.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	3 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC
LI Smith	2	1 Team MRS-11, Setting points for phase 2 and phase 3 of MRS-11

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and the reapplication of Sun Screen.

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:3 Reac Teams, 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B 2 items: 75mm Shrapnel and electric blasting cap

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 40 Grids Complete.

MRS-11 Operations: MES Team 2 is conducting One-Foot clearance ops for phase 3 of the MRS-11 Characterization.

LI-Smith: 2 personnel with 1 MES UXO Escort, Set 17 Grid corners and placed 10 Control points

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
6/25/2012	N154E074	1	7A				0.5	0	N/A	100%
6/25/2012	N154E075	1	7A				0	0	N/A	100%
6/25/2012	N154E076	1	7A				0	0	N/A	100%
6/25/2012	N154E077	1	7A				0	0	N/A	100%
6/25/2012	N154E078	1	7A				0	0	N/A	100%
6/25/2012	N153E073	1	7A				0.5	0	N/A	100%
6/25/2012	N153E074	1	7A				2	0	N/A	100%
6/25/2012	N153E075	1	7A				0	0	N/A	100%
6/25/2012	N153E076	1	7A				0	0	N/A	100%
6/25/2012	N153E077	1	7A				0	0	N/A	100%
6/25/2012	N153E078	1	7A				0	0.5	N/A	100%
6/25/2012	N153E079	1	7A				0	0	N/A	100%
6/25/2012	N153E080	1	7A				0	0	N/A	100%
6/25/2012	N153E081	1	7A				0	0	N/A	100%
6/25/2012	N153E082	1	7A				0	4	N/A	100%
6/25/2012	N153E083	1	7A				0	3	N/A	100%
6/25/2012	N152E073	1	7A				0	0	N/A	100%
6/25/2012	N152E074	1	7A				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

6/25/2012	N152E075	1	7A				0.5	0	N/A	100%
6/25/2012	N152E076	1	7A				0	0	N/A	100%
6/25/2012	N152E077	1	7A				0	0	N/A	100%
6/25/2012	N152E078	1	7A				0	0.5	N/A	100%
6/25/2012	N152E079	1	7A				0	0	N/A	100%
6/25/2012	N152E080	1	7A				0	0	N/A	100%
6/25/2012	N152E081	1	7A				0	0	N/A	100%
6/25/2012	N152E082	1	7A				0	0	N/A	100%
6/25/2012	N152E083	1	7A				0	0	N/A	100%
6/25/2012	N151E073	1	7A				0	0	N/A	100%
6/25/2012	N151E074	1	7A				0	0	N/A	100%
6/25/2012	N151E075	1	7A				0	0	N/A	100%
6/25/2012	N151E076	1	7A				0	0	N/A	100%
6/25/2012	N151E077	1	7A				0	0	N/A	100%
6/25/2012	N151E078	1	7A				0	0	N/A	100%
6/25/2012	N151E079	1	7A				0	0	N/A	100%
6/25/2012	N151E080	1	7A				0	0	N/A	100%
6/25/2012	N151E081	1	7A				0	0	N/A	100%
6/25/2012	N151E082	1	7A				0	2	N/A	100%
6/25/2012	N151E083	1	7A				0	0	N/A	100%
6/25/2012	N150E073	1	7A				0	0	N/A	100%
6/25/2012	N149E073	1	7A				3	0	N/A	100%

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

SUXOS

6/25/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/June 26, 2012	60 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 70 **High:** 95

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		0.0	Matrix	Vacation
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 One-foot Clearance
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	
Bo Reeves	UXO Tech I		0.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	207.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,423.5
* TOTAL WORK HOURS FROM START OF PROJECT	12,630.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	3 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* MRS-11 **DNR-002** Team was briefed on corrective actions to complete DNR-002. MES Team conducted a surface sweep of the grids within 40ft of the road, DNR-002 is Complete!

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Knowing your body and it's aches and pains.

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:3 Reac Teams, 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B 1 item: 37mm He

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 32 Grids Complete.

Demo: 2 items: (2) 37mm HE

MRS-11 Operations: MES Team 2 is conducting One-Foot clearance ops for phase 3 of the MRS-11 Characterization. 6 grids complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
6/26/2012	N150E074	1	7A				0	0	N/A	100%
6/26/2012	N150E075	1	7A				0	0	N/A	100%
6/26/2012	N150E076	1	7A				0	0.5	N/A	100%
6/26/2012	N150E077	1	7A				0	0	N/A	100%
6/26/2012	N150E078	1	7A				0	0	N/A	100%
6/26/2012	N150E079	1	7A				0	0	N/A	100%
6/26/2012	N150E080	1	7A				0	0	N/A	100%
6/26/2012	N150E081	1	7A				0	0	N/A	100%
6/26/2012	N150E082	1	7A				0	0	N/A	100%
6/26/2012	N150E083	1	7A	37mm HE			0	0.5	N/A	100%
6/26/2012	N149E074	1	7A				0	0	N/A	100%
6/26/2012	N149E075	1	7A				0	0	N/A	100%
6/26/2012	N149E076	1	7A				0	0	N/A	100%
6/26/2012	N149E077	1	7A				0	0	N/A	100%
6/26/2012	N149E078	1	7A				0	0	N/A	100%
6/26/2012	N149E079	1	7A				0	0	N/A	100%
6/26/2012	N149E080	1	7A				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

6/26/2012	N149E081	1	7A				0	0	N/A	100%
6/26/2012	N149E082	1	7A				0	0	N/A	100%
6/26/2012	N149E083	1	7A				0	0	N/A	100%
6/26/2012	N148E072	1	7A				2	0.5	N/A	100%
6/26/2012	N148E073	1	7A				8	2	N/A	100%
6/26/2012	N148E074	1	7A				0	0	N/A	100%
6/26/2012	N148E075	1	7A				0	0	N/A	100%
6/26/2012	N148E076	1	7A				0	0	N/A	100%
6/26/2012	N148E077	1	7A	37mm HE			0	0	N/A	100%
6/26/2012	N148E078	1	7A				0	0	N/A	100%
6/26/2012	N148E079	1	7A				0	0	N/A	100%
6/26/2012	N148E080	1	7A				0	0	N/A	100%
6/26/2012	N148E081	1	7A				0	0	N/A	100%
6/26/2012	N148E082	1	7A				0	0	N/A	100%
6/26/2012	N148E083	1	7A				1	0	N/A	100%
6/26/2012	**N088E130R**	2	11				0	0	N/A	100%
6/26/2012	**N087E130R**	2	11				0	0	N/A	100%
6/26/2012	**N087E129R**	2	11				0	0	N/A	100%
6/26/2012	**N086E129R**	2	11				0	0	N/A	100%
6/26/2012	**N086E128R**	2	11				0	0	N/A	100%
6/26/2012	**N085E128R**	2	11				0	0	N/A	100%
6/26/2012	**N088E129R**	2	11				0	0	N/A	100%
6/26/2012	**N088E131R**	2	11				0	0	N/A	100%
6/26/2012	**N087E128R**	2	11				0	0	N/A	100%

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



SUXOS

6/26/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/June 27, 2012	61 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 63 **High:** 94

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		0.0	Matrix	Vacation
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 One-foot Clearance
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	
Bo Reeves	UXO Tech I		10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,630.5
* TOTAL WORK HOURS FROM START OF PROJECT	12,847.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	2 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A, 1 QC Team
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and health and comfort breaks.

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:2 Reac Teams, 1 Data Team, 1 QC Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B 1 item: 37mm He

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 30 Grids Complete.

Demo: 1 item: 37mm HE

MRS-11 Operations: MES Team 2 is conducting One-Foot clearance ops for phase 3 of the MRS-11 Characterization.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
6/27/2012	N147E072	1	7A				0	0	N/A	100%
6/27/2012	N147E073	1	7A				0	0	N/A	100%
6/27/2012	N147E074	1	7A				4	0	N/A	100%
6/27/2012	N147E075	1	7A				0	0	N/A	100%
6/27/2012	N147E076	1	7A				0	0	N/A	100%
6/27/2012	N147E077	1	7A				2	0	N/A	100%
6/27/2012	N147E078	1	7A				0	0	N/A	100%
6/27/2012	N147E079	1	7A				0	0	N/A	100%
6/27/2012	N147E080	1	7A				0	0	N/A	100%
6/27/2012	N147E081	1	7A				0	0	N/A	100%
6/27/2012	N147E082	1	7A				0	0	N/A	100%
6/27/2012	N147E083	1	7A				2	0	N/A	100%
6/27/2012	N146E072	1	7A				0.5	0	N/A	100%
6/27/2012	N146E073	1	7A				0	0	N/A	100%
6/27/2012	N146E074	1	7A	37mm HE			0	0	N/A	100%
6/27/2012	N146E075	1	7A				1	0	N/A	100%
6/27/2012	N146E076	1	7A				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

6/27/2012	N146E077	1	7A				0	0	N/A	100%
6/27/2012	N146E078	1	7A				2	0	N/A	100%
6/27/2012	N146E079	1	7A				0.5	0	N/A	100%
6/27/2012	N146E080	1	7A				0	0	N/A	100%
6/27/2012	N146E081	1	7A				0	0	N/A	100%
6/27/2012	N146E082	1	7A				2	0	N/A	100%
6/27/2012	N146E083	1	7A				0	0	N/A	100%
6/27/2012	N145E072	1	7A				1	0	N/A	100%
6/27/2012	N144E072	1	7A				9	0	N/A	100%
6/27/2012	N143E072	1	7A				1	0	N/A	100%
6/27/2012	N142E071	1	7A				0	0	N/A	100%
6/27/2012	N141E071	1	7A				0	0	N/A	100%
6/27/2012	N140E071	1	7A				0	0	N/A	100%

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



SUXOS

6/27/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/June 28, 2012	62 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 63 **High:** 97

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	
David Abernathy	SUXOS/Demo		8.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		0.0	Matrix	Vacation
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 One-foot Clearance
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	
Bo Reeves	UXO Tech I		0.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	205.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,847.5
* TOTAL WORK HOURS FROM START OF PROJECT	13,052.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	3 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Buddy System "Watch out for your buddy"

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:3 Reac Teams, 1 Data Team, 2 Office Personnel (1 team member from data 1 demobed today)

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B 1 item: 37mm HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 31 Grids Complete.

Demo: None

MRS-11 Operations: MES Team 2 is conducting One-Foot clearance ops for phase 3 of the MRS-11 Characterization. 1 Grid Complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
6/28/2012	N140E072	1	7A				0	0	N/A	100%
6/28/2012	N140E073	1	7A				4	1	N/A	100%
6/28/2012	N140E074	1	7A				2	0	N/A	100%
6/28/2012	N140E075	1	7A				0	0	N/A	100%
6/28/2012	N140E076	1	7A				0	0.5	N/A	100%
6/28/2012	N140E077	1	7A				0	0	N/A	100%
6/28/2012	N141E072	1	7A				0	0	N/A	100%
6/28/2012	N141E073	1	7A				4	0	N/A	100%
6/28/2012	N141E074	1	7A				2	0	N/A	100%
6/28/2012	N141E075	1	7A				0	0	N/A	100%
6/28/2012	N141E076	1	7A				0	0.5	N/A	100%
6/28/2012	N141E077	1	7A				0	0	N/A	100%
6/28/2012	N142E072	1	7A				6	0	N/A	100%
6/28/2012	N142E073	1	7A				2	0	N/A	100%
6/28/2012	N142E074	1	7A				2	0	N/A	100%
6/28/2012	N142E075	1	7A				0	0	N/A	100%
6/28/2012	N142E076	1	7A				0	15	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

6/28/2012	N142E077	1	7A				0	0	N/A	100%
6/28/2012	N143E073	1	7A				3	0	N/A	100%
6/28/2012	N143E074	1	7A				1	0	N/A	100%
6/28/2012	N143E075	1	7A				2	0	N/A	100%
6/28/2012	N143E076	1	7A				0	0	N/A	100%
6/28/2012	N143E077	1	7A				0	0	N/A	100%
6/28/2012	N144E073	1	7A				1	0	N/A	100%
6/28/2012	N144E074	1	7A				1	0	N/A	100%
6/28/2012	N144E075	1	7A				2	0	N/A	100%
6/28/2012	N144E076	1	7A				2	0	N/A	100%
6/28/2012	N145E073	1	7A				2	0	N/A	100%
6/28/2012	N145E074	1	7A				0	0	N/A	100%
6/28/2012	N145E075	1	7A				0	0	N/A	100%
6/28/2012	N145E076	1	7A				0	0	N/A	100%
6/28/2012	N086E130	2	11			001	1	4	N/A	100%

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

SUXOS

6/28/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/July 10, 2012	67 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly Cloudy with evening ThunderStorms **TEMPERATURE:** **Low:** 70 **High:** 91

WEATHER EFFECTS: Heat related illnesses

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7B Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS 11
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	227.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,722.5
* TOTAL WORK HOURS FROM START OF PROJECT	13,949.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	3 Field Teams in MRS-4, 2 Office Personnel
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 PM,SUXOS,UXOSO,UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and consequences of taking short cuts.

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

MRS-9 Operations:

*Shear Ops: loaded 50 buckets in preperation to shear

NAEVA: MRS-4A: Reac 3 (1/2 Day)/QC 1 (1/2 Day), Reac 2, Reac 1 (1/2 Day)/Geo 1 in 4-B (1/2 Day), 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B: Grid N130E189 1 each 75mm Shrapnel, grid N136E186 1 each 81mm Mortar HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7B. 30 Grids Complete.

Demo: None conducted.

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep and analog Clearance to depth operations in MRS-11. 3 Grids Complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/10/2012	N149E090	1	7B				0	0	N/A	100%
7/10/2012	N149E091	1	7B				0	1	N/A	100%
7/10/2012	N149E092	1	7B				0	2	N/A	100%
7/10/2012	N149E093	1	7B				1	15	N/A	100%
7/10/2012	N149E094	1	7B				0	0	N/A	100%
7/10/2012	N149E095	1	7B				0	25	N/A	100%
7/10/2012	N149E096	1	7B				0	0	N/A	100%
7/10/2012	N149E097	1	7B				7	0	N/A	100%
7/10/2012	N149E098	1	7B				0	0	N/A	100%
7/10/2012	N149E084	1	7B				0	0	N/A	100%
7/10/2012	N149E085	1	7B				0	2	N/A	100%
7/10/2012	N149E086	1	7B				0	0	N/A	100%
7/10/2012	N149E087	1	7B				1	0	N/A	100%
7/10/2012	N149E088	1	7B				0	0	N/A	100%
7/10/2012	N149E089	1	7B				0	0	N/A	100%
7/10/2012	N150E084	1	7B				0	0	N/A	100%
7/10/2012	N150E085	1	7B				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/10/2012	N150E086	1	7B				0	0	N/A	100%
7/10/2012	N150E087	1	7B				0	0	N/A	100%
7/10/2012	N150E088	1	7B				1	2	N/A	100%
7/10/2012	N150E089	1	7B				0	0	N/A	100%
7/10/2012	N150E090	1	7B				0	0.5	N/A	100%
7/10/2012	N150E091	1	7B				5	15	N/A	100%
7/10/2012	N150E092	1	7B				0	5	N/A	100%
7/10/2012	N150E093	1	7B				0	1	N/A	100%
7/10/2012	N150E094	1	7B				0	1	N/A	100%
7/10/2012	N150E095	1	7B				0	0	N/A	100%
7/10/2012	N150E096	1	7B				0	0.5	N/A	100%
7/10/2012	N150E097	1	7B				2	2	N/A	100%
7/10/2012	N150E098	1	7B				1	0	N/A	100%
7/10/2012	N108E138	2	11				0	0	N/A	100%
7/10/2012	N109E138	2	11			011	0	0	N/A	100%
7/10/2012	N109E139	2	11				0	0	N/A	100%

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



SUXOS

7/10/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/July 11, 2012	68 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly Cloudy **TEMPERATURE:** **Low:** 71 **High:** 87

WEATHER EFFECTS: Heat related illnesses

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7B Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS 11
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	227.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,949.5
* TOTAL WORK HOURS FROM START OF PROJECT	14,176.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	1 Reac Team in 4A, 1 Data Team in 4B, 1 QC Team, 2 Office Personnel
AMEC	32	4 Teams, DGM Clearance to Depth MRS-4B, 1 PM,SUXOS,UXOSO,UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Maintaining three points of contact entering and exiting equipment.

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A: 1 Reac Team (4A), 1 QC Team , and 1 Data Team (4B), 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B: Grid N131E187 1 item: 37mm HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7B. 30 Grids Complete.

Demo: MRS 7B Grid N147E097 1 item: 60mm Mortar HE. N146E095 1 item: Grenade HE

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep and analog Clearance to depth operations in MRS-11. 1 Grids Complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/11/2012	N147E084	1	7B				0	0	N/A	100%
7/11/2012	N147E085	1	7B				0	0	N/A	100%
7/11/2012	N147E086	1	7B				0	0	N/A	100%
7/11/2012	N147E087	1	7B				0	0	N/A	100%
7/11/2012	N147E088	1	7B				0	0	N/A	100%
7/11/2012	N147E089	1	7B				0	0	N/A	100%
7/11/2012	N147E090	1	7B				0	0	N/A	100%
7/11/2012	N147E091	1	7B				0	1	N/A	100%
7/11/2012	N147E092	1	7B				1	0	N/A	100%
7/11/2012	N147E093	1	7B				0	0	N/A	100%
7/11/2012	N147E094	1	7B				0	0	N/A	100%
7/11/2012	N147E095	1	7B				6	0	N/A	100%
7/11/2012	N147E096	1	7B				15	10	N/A	100%
7/11/2012	N147E097	1	7B				10	25	N/A	100%
7/11/2012	N147E098	1	7B				0	0	N/A	100%
7/11/2012	N148E084	1	7B				0	0	N/A	100%
7/11/2012	N148E085	1	7B				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/11/2012	N148E086	1	7B				0	5	N/A	100%
7/11/2012	N148E087	1	7B				0	0	N/A	100%
7/11/2012	N148E088	1	7B				0	0.5	N/A	100%
7/11/2012	N148E089	1	7B				0	1	N/A	100%
7/11/2012	N148E090	1	7B				0	0	N/A	100%
7/11/2012	N148E091	1	7B				0	2	N/A	100%
7/11/2012	N148E092	1	7B				0	1	N/A	100%
7/11/2012	N148E093	1	7B				0	0	N/A	100%
7/11/2012	N148E094	1	7B				0	0	N/A	100%
7/11/2012	N148E095	1	7B				2	0.5	N/A	100%
7/11/2012	N148E096	1	7B				1	6	N/A	100%
7/11/2012	N148E097	1	7B				2	0	N/A	100%
7/11/2012	N148E098	1	7B				0	0	N/A	100%
7/11/2012	N110E128	2	11		901	009	0	0	N/A	100%

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



SUXOS

7/11/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Sunday/July 1, 2012	63 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 74 **High:** 104

WEATHER EFFECTS: Sun Burn and Dehydration

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		7.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		0.0	Matrix	Vacation
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	Assisting Team 2
Shawn Bowers	UXO Tech I		10.0	Matrix	
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 Clearance to Depth (Analog)
Aaron Gipson	UXO Tech II		0.0	Matrix	Sick
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	204.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,052.5
* TOTAL WORK HOURS FROM START OF PROJECT	13,256.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	2 Teams Conducting Reac in MRS-4A, 1 QC Team, (Reac 1 converted to data 1)
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC
USAE	1	1 QA MRS-11

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Excessive Heat

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:2 Reac Teams, 1 QC Team, 2 Office Personnel (Reac 1 converted to data 1 mid day)

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B: N138 E189, 1 each 75mm Shrapnel; N128 E178, 1 each 75mm Shrapnel

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 20 Grids Complete.

Demo: N142 E079, 1 each 37mm HE

MRS-11 Operations:

MES Team 2: Conducting Analog Clearance to depth ops for phase 3 of the MRS-11 Characterization.

1 Grid Complete. Intitial phase 2 and phase work complete. Team will combine with MES Team 1 until follow-on step outs are ready

USAE: Conducting QA of completed Phase 2 and Phase 3 work in MRS-11

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* Recertification of QC Assistants in the GPO: EM61 operators, Bo Reeves and Eli Routh

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
7/1/2012	N145E077	1	7A				0	0	N/A	100%
7/1/2012	N145E078	1	7A				0	0	N/A	100%
7/1/2012	N145E079	1	7A				0	0	N/A	100%
7/1/2012	N145E080	1	7A				0	0	N/A	100%
7/1/2012	N144E077	1	7A				0	0	N/A	100%
7/1/2012	N144E078	1	7A				0	0	N/A	100%
7/1/2012	N144E079	1	7A				0	0	N/A	100%
7/1/2012	N144E080	1	7A				0	0	N/A	100%
7/1/2012	N143E078	1	7A				2	0	N/A	100%
7/1/2012	N143E079	1	7A				0	0	N/A	100%
7/1/2012	N143E080	1	7A				0	0	N/A	100%
7/1/2012	N142E078	1	7A				0	0	N/A	100%
7/1/2012	N142E079	1	7A	37mm HE			0	0	N/A	100%
7/1/2012	N142E080	1	7A				0	0	N/A	100%
7/1/2012	N141E078	1	7A				0	0.5	N/A	100%
7/1/2012	N141E079	1	7A				0	0	N/A	100%
7/1/2012	N141E080	1	7A				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/1/2012	N140E078	1	7A				0	0	N/A	100%
7/1/2012	N140E079	1	7A				0	0	N/A	100%
7/1/2012	N140E080	1	7A				2	0	N/A	100%
7/1/2012	N112E140	2	11		009	002	0	2	N/A	100%

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



SUXOS

7/1/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/July 12, 2012	69 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with afternoon storms **TEMPERATURE:** **Low:** 71 **High:** 84

WEATHER EFFECTS: Wet roads and slippery conditions

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	MRS-9B Shear Ops
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	MRS-9B Shear Ops
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7B Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS 11
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	227.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,176.5
* TOTAL WORK HOURS FROM START OF PROJECT	14,403.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A and MRS-4B, See Remarks
AMEC	32	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and 7 common causes of accidents.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: 328 each of 3.5" Rocket Motors and 2 each 2.36" Rocket Motors.

NAEVA: MRS-4A: 1 Reac Team (4A), 1 QC Team , and 1 Team(1/2 day)Data Team (4B)/ (1/2 Day) Reac (4A), 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B:

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7B. 27 Grids Complete.

Demo: MRS 7B Grid N146E0967 1 item: Grenade HE (MK2). N146E096 2 items: Grenade HE (MK2).

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep and analog Clearance to depth operations in MRS-11. 3 Grids Complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/12/2012	N145E084	1	7				0	0	N/A	100%
7/12/2012	N145E085	1	7				1	0	N/A	100%
7/12/2012	N145E086	1	7				0	0	N/A	100%
7/12/2012	N145E087	1	7				0	0	N/A	100%
7/12/2012	N145E088	1	7				0	0	N/A	100%
7/12/2012	N145E089	1	7				1	0	N/A	100%
7/12/2012	N145E090	1	7				1	0	N/A	100%
7/12/2012	N145E091	1	7				0	0	N/A	100%
7/12/2012	N145E092	1	7				0	0	N/A	100%
7/12/2012	N145E093	1	7				0.5	0.5	N/A	100%
7/12/2012	N145E094	1	7				0	0	N/A	100%
7/12/2012	N145E095	1	7				2	1	N/A	100%
7/12/2012	N145E096	1	7				4	2	N/A	100%
7/12/2012	N146E084	1	7				0	0	N/A	100%
7/12/2012	N146E085	1	7				0	0	N/A	100%
7/12/2012	N146E086	1	7				0	0	N/A	100%
7/12/2012	N146E087	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/12/2012	N146E088	1	7				1	0	N/A	100%
7/12/2012	N146E089	1	7				1	0	N/A	100%
7/12/2012	N146E090	1	7				0	0	N/A	100%
7/12/2012	N146E091	1	7				0	0	N/A	100%
7/12/2012	N146E092	1	7				0	0	N/A	100%
7/12/2012	N146E093	1	7				0	0	N/A	100%
7/12/2012	N146E094	1	7				0	0	N/A	100%
7/12/2012	N146E095	1	7				3	1	N/A	100%
7/12/2012	N146E096	1	7				25	15	N/A	100%
7/12/2012	N146E097	1	7				2	2	N/A	100%
7/12/2012	N087E133	2	11				0	0	N/A	100%
7/12/2012	N088E133	2	11				0	5	N/A	100%
7/12/2012	N089E133	2	11				2	0	N/A	100%

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

SUXOS

7/12/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/July 16, 2012	70 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with afternoon storms **TEMPERATURE:** **Low:** 72 **High:** 91

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		0.0	Matrix	Sick
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		0.0	Matrix	Sick
Daniel Hartman	UXO Tech II		10.0	Matrix	
Troy Crawford	UXO Tech II		0.0	Matrix	Sick
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		7.5	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		0.0	Matrix	Sick
Matt Watson	UXO Tech I		0.0	Matrix	Vacation
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	QC Assistant
Aaron Gipson	UXO Tech II		10.0	Matrix	Assisted Team 1
Richard Smith	UXO Tech II		10.0	Matrix	Assisted Team 1
Eli Routh	UXO Tech I		0.0	Matrix	Sick
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	164.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,403.5
* TOTAL WORK HOURS FROM START OF PROJECT	14,568.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A and MRS-4B, See Remarks
AMEC	28	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and the use of snake chaps.

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

MRS-9 Operations:

*Shear Ops: None Conducted

NAEVA: MRS-4A: 2 Reac Teams in MRS-4, 1 QC Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 3 personnel off-site and 1 resigned

Demo: MRS-4B: 1 75mm Shrapnel in Grid N143 E178

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7B. 39 Grids Complete.

Demo: MRS 7B None Conducted.

MRS-11 Operations:

MES Team 2: Team 2 combined with Team 1.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/16/2012	N142E084	1	7				0	0	N/A	100%
7/16/2012	N142E085	1	7				1	0	N/A	100%
7/16/2012	N142E086	1	7				0	0	N/A	100%
7/16/2012	N142E087	1	7				0	0	N/A	100%
7/16/2012	N142E088	1	7				0	0	N/A	100%
7/16/2012	N142E089	1	7				0	0	N/A	100%
7/16/2012	N142E090	1	7				0	2	N/A	100%
7/16/2012	N142E091	1	7				0	0	N/A	100%
7/16/2012	N142E092	1	7				5	0	N/A	100%
7/16/2012	N142E093	1	7				0	0	N/A	100%
7/16/2012	N142E094	1	7				1	1	N/A	100%
7/16/2012	N142E095	1	7				0	3	N/A	100%
7/16/2012	N142E096	1	7				0	0	N/A	100%
7/16/2012	N143E084	1	7				0	1	N/A	100%
7/16/2012	N143E085	1	7				2	1	N/A	100%
7/16/2012	N143E086	1	7				0	0	N/A	100%
7/16/2012	N143E087	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/16/2012	N143E088	1	7				1	0	N/A	100%
7/16/2012	N143E089	1	7				0	0	N/A	100%
7/16/2012	N143E090	1	7				0	0.5	N/A	100%
7/16/2012	N143E091	1	7				0	0	N/A	100%
7/16/2012	N143E092	1	7				0	2	N/A	100%
7/16/2012	N143E093	1	7				0	0.5	N/A	100%
7/16/2012	N143E094	1	7				0	0	N/A	100%
7/16/2012	N143E095	1	7				0.5	0	N/A	100%
7/16/2012	N143E096	1	7				0	0	N/A	100%
7/16/2012	N144E084	1	7				0	0	N/A	100%
7/16/2012	N144E085	1	7				0	0	N/A	100%
7/16/2012	N144E086	1	7				0	0	N/A	100%
7/16/2012	N144E087	1	7				0	0	N/A	100%
7/16/2012	N144E088	1	7				0	1	N/A	100%
7/16/2012	N144E089	1	7				0.5	0	N/A	100%
7/16/2012	N144E090	1	7				0	0	N/A	100%
7/16/2012	N144E091	1	7				0	0	N/A	100%
7/16/2012	N144E092	1	7				0.5	0	N/A	100%
7/16/2012	N144E093	1	7				0	0	N/A	100%
7/16/2012	N144E094	1	7				0	0	N/A	100%
7/16/2012	N144E095	1	7				0	0	N/A	100%
7/16/2012	N144E096	1	7				0	100	N/A	100%

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



SUXOS

7/16/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/July 17, 2012	71 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with afternoon storms **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Heat Injuries, slippery surfaces

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		0.0	Matrix	Vacation
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 Surface Sweep
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,568.5
* TOTAL WORK HOURS FROM START OF PROJECT	14,785.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A and MRS-4B, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and keeping up with your certifications.

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

MRS-9 Operations:

*Shear Ops: None Conducted

NAEVA: MRS-4A: 2 Reac Teams in MRS-4, 1 (REAC/QC) Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 1 EM61 Operator

Demo: MRS-4B: 1 75mm Shrapnel in Grid N137 E190, 1 75mm Shrapnel and 1 grenade Practice in Grid N131 E178, 1 37mm HE in grid N138 E180

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7B. 37 Grids Complete.

Demo: MRS 7B None Conducted.

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep in MRS-11.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/17/2012	N139E084	1	7				0	0	N/A	100%
7/17/2012	N139E085	1	7				0	0	N/A	100%
7/17/2012	N139E086	1	7				0	0	N/A	100%
7/17/2012	N139E087	1	7				0	0.5	N/A	100%
7/17/2012	N139E088	1	7				0	0	N/A	100%
7/17/2012	N139E089	1	7				0	0.5	N/A	100%
7/17/2012	N139E090	1	7				0	0.5	N/A	100%
7/17/2012	N139E091	1	7				0	0	N/A	100%
7/17/2012	N139E092	1	7				0	0	N/A	100%
7/17/2012	N139E093	1	7				0	0	N/A	100%
7/17/2012	N139E094	1	7				6	0	N/A	100%
7/17/2012	N139E095	1	7				0	0	N/A	100%
7/17/2012	N140E084	1	7				0	0	N/A	100%
7/17/2012	N140E085	1	7				0	0	N/A	100%
7/17/2012	N140E086	1	7				0	0	N/A	100%
7/17/2012	N140E087	1	7				0	0	N/A	100%
7/17/2012	N140E088	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/17/2012	N140E089	1	7				0	0	N/A	100%
7/17/2012	N140E090	1	7				0	0	N/A	100%
7/17/2012	N140E091	1	7				0	2	N/A	100%
7/17/2012	N140E092	1	7				0	0	N/A	100%
7/17/2012	N140E093	1	7				0.5	0	N/A	100%
7/17/2012	N140E094	1	7				0	0	N/A	100%
7/17/2012	N140E095	1	7				0	0	N/A	100%
7/17/2012	N141E084	1	7				0	0	N/A	100%
7/17/2012	N141E085	1	7				0	0	N/A	100%
7/17/2012	N141E086	1	7				0	0	N/A	100%
7/17/2012	N141E087	1	7				0	0	N/A	100%
7/17/2012	N141E088	1	7				0	0.5	N/A	100%
7/17/2012	N141E089	1	7				0	0	N/A	100%
7/17/2012	N141E090	1	7				0	0	N/A	100%
7/17/2012	N141E091	1	7				0	0	N/A	100%
7/17/2012	N141E092	1	7				0	0	N/A	100%
7/17/2012	N141E093	1	7				0	0.5	N/A	100%
7/17/2012	N141E094	1	7				0.5	0	N/A	100%
7/17/2012	N141E095	1	7				0	0	N/A	100%
7/17/2012	N141E096	1	7				0	0	N/A	100%
7/17/2012	N089E130	2	11				0	2	N/A	100%
7/17/2012	N089E131	2	11				3	25	N/A	100%
7/17/2012	N089E132	2	11				2	3	N/A	100%
7/17/2012	N090E132	2	11				0	2	N/A	100%

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



SUXOS

7/17/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/July 18, 2012	72 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with 50% chance of afternoon storms **TEMPERATURE:** **Low:** 71 **High:** 88

WEATHER EFFECTS: Heat Injuries, slippery surfaces

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		0.0	Matrix	Sick
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		10.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		10.0	Matrix	Team 2 Leader
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		0.0	Matrix	Vacation
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS 4 QC
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	207.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,785.5
* TOTAL WORK HOURS FROM START OF PROJECT	14,992.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A and MRS-4B, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and safety supplies and there usage.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: None Conducted

MRS-4 Operations:

NAEVA: MRS-4A: 2 Reac Teams in MRS-4A, 1 Reac Team in MRS-4B, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 1 EM61 Operator

MRS-4B QC: 1 MES QC EM61 assigned to AMEC Team 3

Demo: MRS-4B: 1 75mm Shrapnel in Grid N137 E190, 1 75mm Shrapnel and 1 grenade Practice in Grid N131 E178, 1 37mm HE in grid N138 E180

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7. 28 Grids Complete.

Demo: MRS 7B None Conducted.

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep in MRS-11. 1 Grid Completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/18/2012	N137E084	1	7				0	0	N/A	100%
7/18/2012	N137E085	1	7				0	0	N/A	100%
7/18/2012	N137E086	1	7				0	0	N/A	100%
7/18/2012	N137E087	1	7				0	0	N/A	100%
7/18/2012	N137E088	1	7				0	0	N/A	100%
7/18/2012	N137E089	1	7				0	0	N/A	100%
7/18/2012	N137E090	1	7				0	0	N/A	100%
7/18/2012	N137E091	1	7				0	0	N/A	100%
7/18/2012	N137E092	1	7				0	0	N/A	100%
7/18/2012	N137E093	1	7				0	0	N/A	100%
7/18/2012	N137E094	1	7				0	0	N/A	100%
7/18/2012	N137E095	1	7				0.5	0	N/A	100%
7/18/2012	N138E084	1	7				0	0	N/A	100%
7/18/2012	N138E085	1	7				0	0	N/A	100%
7/18/2012	N138E086	1	7				0	0	N/A	100%
7/18/2012	N138E087	1	7				0	0	N/A	100%
7/18/2012	N138E088	1	7				0	2	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/18/2012	N138E089	1	7				0	0	N/A	100%
7/18/2012	N138E090	1	7				0	0	N/A	100%
7/18/2012	N138E091	1	7				0	0	N/A	100%
7/18/2012	N138E092	1	7				0	0	N/A	100%
7/18/2012	N138E093	1	7				7	0	N/A	100%
7/18/2012	N138E094	1	7				0	0	N/A	100%
7/18/2012	N138E095	1	7				0	1	N/A	100%
7/18/2012	N138E096	1	7				0	0.5	N/A	100%
7/18/2012	N138E097	1	7				0	0.5	N/A	100%
7/18/2012	N138E098	1	7				3	0	N/A	100%
7/18/2012	N138E099	1	7				2	0	N/A	100%
7/18/2012	N090E131	2	11				0	2	N/A	100%

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



SUXOS

7/18/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/July 19, 2012	73 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with 60% chance of afternoon storms **TEMPERATURE:** **Low:** 71 **High:** 92

WEATHER EFFECTS: Heat Injuries, slippery surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7,11	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7,11	10.0	Matrix	
Paul Hanes	SHSM	4,7,11	10.0	Matrix	
Harry Wallace	UXOQC	4,7,11	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7,11	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	11	10.0	Matrix	Team 2, Team Leader
Daniel Hartman	UXO Tech II	11	10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	11	10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I	7	0.0	Matrix	Vacation
Team 2					
Matt Rushwald	Team leader	4,7,11	10.0	Matrix	MRS 4 QC
Aaron Gipson	UXO Tech II	11	10.0	Matrix	
Richard Smith	UXO Tech II	11	10.0	Matrix	
Eli Routh	UXO Tech I	4,7,11	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,992.5
* TOTAL WORK HOURS FROM START OF PROJECT	15,209.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and end of week safety(focus on the task at hand and not on your weekend plan).
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: None Conducted

MRS-4 Operations:

NAEVA: MRS-4A: 2 Reac Teams in MRS-4, 1 (REAC/QC) Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 PM, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 1 EM61 Operator

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B:1 75mm Shrapnel in Grid N134 E189

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7. 23 Grids Complete.

Demo: MRS 7B None Conducted.

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep and One Foot Clearnace in MRS-11. 4 Grid Completed. All Step outs in MRS-11 are complete!

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/19/2012	N137E096	1	7				0.5	0	N/A	100%
7/19/2012	N137E097	1	7				0	0	N/A	100%
7/19/2012	N137E098	1	7				0.5	0	N/A	100%
7/19/2012	N137E099	1	7				1	0	N/A	100%
7/19/2012	N137E100	1	7				0	0	N/A	100%
7/19/2012	N137E101	1	7				0	0	N/A	100%
7/19/2012	N137E102	1	7				8	0	N/A	100%
7/19/2012	N137E103	1	7				0.5	0	N/A	100%
7/19/2012	N137E104	1	7				0	0	N/A	100%
7/19/2012	N137E105	1	7				0	0	N/A	100%
7/19/2012	N139E071	1	7				0	0	N/A	100%
7/19/2012	N139E072	1	7				2	0	N/A	100%
7/19/2012	N139E073	1	7				0	0	N/A	100%
7/19/2012	N139E074	1	7				0	0	N/A	100%
7/19/2012	N139E075	1	7				0	0	N/A	100%
7/19/2012	N139E076	1	7				0	0	N/A	100%
7/19/2012	N139E077	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/19/2012	N139E078	1	7				0	0	N/A	100%
7/19/2012	N139E079	1	7				2	0	N/A	100%
7/19/2012	N139E080	1	7				0	0	N/A	100%
7/19/2012	N139E081	1	7				0	0	N/A	100%
7/19/2012	N139E082	1	7				0	0	N/A	100%
7/19/2012	N139E083	1	7				0	0	N/A	100%
7/19/2012	N186E132	2	11				0	25	N/A	100%
7/19/2012	N187E132	2	11			#010	2	0	N/A	100%
7/19/2012	N188E131	2	11		#904	#012	3	4	N/A	100%
7/19/2012	N188E132	2	11				0.5	0.5	N/A	100%

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

SUXOS

7/19/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Friday/July 20, 2012	74 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Thunderstorms **TEMPERATURE:** **Low:** 72 **High:** 89

WEATHER EFFECTS: Heat Injuries, slippery surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7,11	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	
David Abernathy	SUXOS/Demo	4,7,11	4.5	Matrix	Site Safety
Paul Hanes	SHSM	4,7,11	0.0	Matrix	
Harry Wallace	UXOQC	4,7,11	0.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7,11	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	7	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III	7	0.0	Matrix	
Frank Bynum	UXO Tech III	11	0.0	Matrix	Team 2, Team Leader
Daniel Hartman	UXO Tech II	11	0.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II	7	0.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	
Ty Wrage	UXO Tech II	7	0.0	Matrix	
Shawn Bowers	UXO Tech I	11	0.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I	7	0.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7,11	3.5	Matrix	MRS 4 QC
Aaron Gipson	UXO Tech II	11	0.0	Matrix	
Richard Smith	UXO Tech II	11	0.0	Matrix	
Eli Routh	UXO Tech I	4,7,11	0.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	4.5	Matrix	MRS 4 AMEC Team 3, EM61 Operator

* TOTAL WORK HOURS ON JOB SITE THIS DATE	12.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,209.5
* TOTAL WORK HOURS FROM START OF PROJECT	15,222.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	3	MRS-4B, See Remarks
AMEC	30	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Inclement weather.

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

MRS-9 Operations:

*Shear Ops: None Conducted

MRS-4 Operations:

NAEVA: MRS-4A: 2 Office Personnel, 1 Person assigned to QC Ops

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth,1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operator

MES QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B:None

MRS-7 Operations:

MES Team 1: Not On-Site

Demo: MRS 7B None Conducted.

MRS-11 Operations:

MES Team 2: Not On-Site

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
** Bold Indicates a Redo Grid **										



SUXOS

7/20/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/July 2, 2012	64 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Severe Thunderstorms and extreme heat **TEMPERATURE:** **Low:** 71 **High:** 96

WEATHER EFFECTS: damaging hell, excessive winds and lightning

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		8.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		8.0	Matrix	2 hours Medical
Paul Hanes	SHSM		8.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		7.0	Matrix	
Stephen Meadows	Logistics Manager		2.0	Matrix	
Team 1					
Daney Gipson	Team Leader		4.0	Matrix	MRS-7A Surface Sweep
Shawn Hall	UXO Tech III		0.0	Matrix	Vacation
Frank Bynum	UXO Tech III		2.0	Matrix	
Daniel Hartman	UXO Tech II		0.0	Matrix	
Troy Crawford	UXO Tech II		0.0	Matrix	
Scott Eason	UXO Tech II		2.0	Matrix	
Joel Pullem	UXO Tech II		2.0	Matrix	
Ty Wrage	UXO Tech II		2.0	Matrix	
Shawn Bowers	UXO Tech I		2.0	Matrix	
Matt Watson	UXO Tech I		2.0	Matrix	
Team 2					
Matt Rushwald	Team leader		2.0	Matrix	MRS-11 Clearance to Depth (Analog)
Aaron Gipson	UXO Tech II		2.0	Matrix	
Richard Smith	UXO Tech II		2.0	Matrix	
Eli Routh	UXO Tech I		10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		2.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	94.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,256.5
* TOTAL WORK HOURS FROM START OF PROJECT	13,350.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	2 Teams Conducting Reac in MRS-4A, 1 QC Team, (Reac 1 converted to data 1)
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC
USAE	1	1 QA in MRS-11

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and Inclement weather procedures
* **Severe Thunderstorms were on the site until 0800, Intermitent plagued the site throughout the remainder of the day!**
* All AMEC teams Shut Down at 0700 due to inclement weather, All MES Teams shut down at 0800 due to inclement weather(QC/QA Stayed on-site)
* All NAEVA teams shut down at 1000(Conducted Prep work for reac and data collection)
*

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

MRS-9 Operations:
*Shear Ops: None conducted.

MRS-4 Operations
NAEVA: MRS-4A:2Reac Teams, 1 DATA Team, 2 Office Personnel
AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC
Demo: MRS-4B: N/A

MRS-7 Operations:
MES Team 1: Conducting Surface Sweep operations in MRS-7A.
Demo: N/A

MRS-11 Operations:
MES Team 2 combined with Team 1 in MRS-7
USAE: Conducting QA on MRS-11 phase 1 and 2 characterization

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete

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



SUXOS

7/2/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/July 23, 2012	75 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 72 **High:** 96

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	8 Hour HAZWOPER Training
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7	10.0	Matrix	MRS 4 QC
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Combined with Team 1
Richard Smith	UXO Tech II	7	10.0	Matrix	Combined with Team 1
Eli Routh	UXO Tech I	4,7	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	227.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,222.0
* TOTAL WORK HOURS FROM START OF PROJECT	15,449.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and reporting and proper documentation of work place injuries.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: None Conducted

MRS-4 Operations:

NAEVA: MRS-4A: 1 Reac Team, MRS-4B 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operator,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B:1 37mm HE in Grid N137 E182

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 37 Grids Complete.

Demo: None Conducted.

MRS-11 Operations:

MES Team 2: Combined with Team 1

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/23/2012	N136E072	1	7				0	0	N/A	100%
7/23/2012	N136E073	1	7				0	0	N/A	100%
7/23/2012	N136E074	1	7				4	0	N/A	100%
7/23/2012	N136E075	1	7				2	0	N/A	100%
7/23/2012	N136E076	1	7				4	0	N/A	100%
7/23/2012	N136E077	1	7				0	0	N/A	100%
7/23/2012	N136E078	1	7				2	0	N/A	100%
7/23/2012	N136E079	1	7				0	0	N/A	100%
7/23/2012	N136E080	1	7				0	0	N/A	100%
7/23/2012	N136E081	1	7				0	0	N/A	100%
7/23/2012	N136E082	1	7				0	0	N/A	100%
7/23/2012	N136E083	1	7				0	0	N/A	100%
7/23/2012	N137E072	1	7				2	0	N/A	100%
7/23/2012	N137E073	1	7				2	0	N/A	100%
7/23/2012	N137E074	1	7				0	0	N/A	100%
7/23/2012	N137E075	1	7				0	0	N/A	100%
7/23/2012	N137E076	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/23/2012	N137E077	1	7				0	0	N/A	100%
7/23/2012	N137E078	1	7				0	0	N/A	100%
7/23/2012	N137E079	1	7				0	0	N/A	100%
7/23/2012	N137E080	1	7				0	0	N/A	100%
7/23/2012	N137E081	1	7				0	0	N/A	100%
7/23/2012	N137E082	1	7				0	0	N/A	100%
7/23/2012	N137E083	1	7				0	0	N/A	100%
7/23/2012	N138E071	1	7				0	0	N/A	100%
7/23/2012	N138E072	1	7				2	0	N/A	100%
7/23/2012	N138E073	1	7				0.5	0	N/A	100%
7/23/2012	N138E074	1	7				0	0.5	N/A	100%
7/23/2012	N138E075	1	7				0	0	N/A	100%
7/23/2012	N138E076	1	7				0	0	N/A	100%
7/23/2012	N138E077	1	7				0.5	0	N/A	100%
7/23/2012	N138E078	1	7				2	0	N/A	100%
7/23/2012	N138E079	1	7				0	0	N/A	100%
7/23/2012	N138E080	1	7				0	0	N/A	100%
7/23/2012	N138E081	1	7				0	0	N/A	100%
7/23/2012	N138E082	1	7				0	0	N/A	100%
7/23/2012	N138E083	1	7				0	0	N/A	100%

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



SUXOS

7/23/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/July 24, 2012	76 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 73 **High:** 95

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	7	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7	10.0	Matrix	MRS 4/7 QC
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Combined with Team 1
Richard Smith	UXO Tech II	7	10.0	Matrix	Combined with Team 1
Eli Routh	UXO Tech I	4,7	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,449.0
* TOTAL WORK HOURS FROM START OF PROJECT	15,666.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and wearing safety glasses.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: None Conducted

MRS-4 Operations:

NAEVA: MRS-4A: 1 Reac Team, MRS-4B 1 REAC Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B:2 each 60mm Mortar HE in grid N136 E181.

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 35 Grids Complete.

Demo: None Conducted.

MRS-11 Operations:

MES Team 2: Combined with Team 1

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/24/2012	N132E080	1	7				0	7	N/A	100%
7/24/2012	N132E081	1	7				0	0	N/A	100%
7/24/2012	N132E082	1	7				0.5	0	N/A	100%
7/24/2012	N132E083	1	7				0	0.5	N/A	100%
7/24/2012	N133E077	1	7				2	0	N/A	100%
7/24/2012	N133E078	1	7				6	0	N/A	100%
7/24/2012	N133E079	1	7				4	1	N/A	100%
7/24/2012	N133E080	1	7				0	0.5	N/A	100%
7/24/2012	N133E081	1	7				0	0	N/A	100%
7/24/2012	N133E082	1	7				2	0	N/A	100%
7/24/2012	N133E083	1	7				0	0	N/A	100%
7/24/2012	N134E072	1	7				2	0	N/A	100%
7/24/2012	N134E073	1	7				6	0	N/A	100%
7/24/2012	N134E074	1	7				15	0	N/A	100%
7/24/2012	N134E075	1	7				10	0	N/A	100%
7/24/2012	N134E076	1	7				6	0	N/A	100%
7/24/2012	N134E077	1	7				4	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/24/2012	N134E078	1	7				0	0	N/A	100%
7/24/2012	N134E079	1	7				0	0	N/A	100%
7/24/2012	N134E080	1	7				0	0	N/A	100%
7/24/2012	N134E081	1	7				0	0	N/A	100%
7/24/2012	N134E082	1	7				0	0	N/A	100%
7/24/2012	N134E083	1	7				0	0	N/A	100%
7/24/2012	N135E072	1	7				0.5	0	N/A	100%
7/24/2012	N135E073	1	7				0	0	N/A	100%
7/24/2012	N135E074	1	7				0	0	N/A	100%
7/24/2012	N135E075	1	7				4	0	N/A	100%
7/24/2012	N135E076	1	7				2	0	N/A	100%
7/24/2012	N135E077	1	7				0	0	N/A	100%
7/24/2012	N135E078	1	7				0	0	N/A	100%
7/24/2012	N135E079	1	7				0	0	N/A	100%
7/24/2012	N135E080	1	7				2	0	N/A	100%
7/24/2012	N135E081	1	7				0	0	N/A	100%
7/24/2012	N135E082	1	7				0	0	N/A	100%
7/24/2012	N135E083	1	7				0	4	N/A	100%

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



SUXOS

7/24/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/July 25, 2012	77 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 74 **High:** 97

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	Assisted Shear Ops MRS-9
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Shear Ops MRS-9
Daniel Hartman	UXO Tech II	9	10.0	Matrix	Shear Ops MRS-9
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7	10.0	Matrix	MRS 4/7 QC
Aaron Gipson	UXO Tech II	7	10.0	Matrix	construction support FANL2(Delayed), combined w/team 1
Richard Smith	UXO Tech II	7	10.0	Matrix	Combined with Team 1
Eli Routh	UXO Tech I	4,7	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,666.0
* TOTAL WORK HOURS FROM START OF PROJECT	15,883.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

* MRS-11: Conducted internal QC of Grids N090E131, N090E132, N089E130, N089E131, N089E132, N089E133,N088E132, N088E133, N087E132, N087E133, N086E132
* and N088E131. Found a deficeincy in grid N089E133 and MES Team 2 will rework grid on 7-26-2012.
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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and Rocky Terrain.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: Items Sheared, 3.5" rockets, qty=795, 2.36" rockets, qty=2

MRS-4 Operations:

NAEVA: MRS-4A: 1 Reac Team, MRS-4B 1 Reac Team and 1 Mapping Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B: Qty=1, 60mm Mortar HE in grid N136 E183.

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 35 Grids Complete.

Demo: MRS-7C, Qty=1, 2.36" Rocket, Grid N135 E096, Qty=1, 37mm HE, N136 E095

MRS-11 Operations:

MES Team 2: Combined with Team 1

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/25/2012	N134E084						0	0	N/A	100%
7/25/2012	N134E085						0	0	N/A	100%
7/25/2012	N134E086						0	0	N/A	100%
7/25/2012	N134E087						0	0	N/A	100%
7/25/2012	N134E088						0	0	N/A	100%
7/25/2012	N134E089						2	0	N/A	100%
7/25/2012	N135E084						0	0	N/A	100%
7/25/2012	N135E085						0	0	N/A	100%
7/25/2012	N135E086						0	0	N/A	100%
7/25/2012	N135E087						0	0	N/A	100%
7/25/2012	N135E088						0	0	N/A	100%
7/25/2012	N135E089						0	0	N/A	100%
7/25/2012	N135E090						0	0	N/A	100%
7/25/2012	N135E091						0	0	N/A	100%
7/25/2012	N135E092						0	0	N/A	100%
7/25/2012	N135E093						0	0	N/A	100%
7/25/2012	N135E094						0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/25/2012	N135E095						0	2	N/A	100%
7/25/2012	N135E096			1			0	0	N/A	100%
7/25/2012	N136E084						0	0	N/A	100%
7/25/2012	N136E085						0	0	N/A	100%
7/25/2012	N136E086						0	0	N/A	100%
7/25/2012	N136E087						0	0	N/A	100%
7/25/2012	N136E088						0	0	N/A	100%
7/25/2012	N136E089						0	0	N/A	100%
7/25/2012	N136E090						0	0	N/A	100%
7/25/2012	N136E091						0	0	N/A	100%
7/25/2012	N136E092						0	0	N/A	100%
7/25/2012	N136E093						0	0	N/A	100%
7/25/2012	N136E094						0	0	N/A	100%
7/25/2012	N136E095			1			0	0	N/A	100%
7/25/2012	N136E096						0	0	N/A	100%

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



SUXOS

7/25/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/July 26, 2012	78 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 73 **High:** 95

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	0.0	Matrix	Vacation
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	MRS-7 Surface Sweep
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	9,11	10.0	Matrix	Shear Ops MRS-9
Daniel Hartman	UXO Tech II	9,11	10.0	Matrix	Shear Ops MRS-9
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	9.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7	10.0	Matrix	MRS 4/7 QC
Aaron Gipson	UXO Tech II	7,11	10.0	Matrix	construction support FANL2(Delayed), combined w/team 1
Richard Smith	UXO Tech II	7,11	10.0	Matrix	Combined with Team 1
Eli Routh	UXO Tech I	4,7	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	206.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,883.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,089.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

* MRS-11: MES Team 2 conducted a rework of grid N089 E133 and recovered QA seed #902. No other items were recovered and all areas in MRS-11 are ready for MES QC.

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Rocky Terrain.

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

MRS-9 Operations:

*Shear Ops: Items Sheared, 3.5" rockets, qty=505, 2.36" rockets, qty=5

MRS-4 Operations:

NAEVA: MRS-4A: 1 Reac Team, MRS-4B 1 Reac Team and 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B: Qty=1 Each 75mm Shrapnel in Grid N135 E191, 1 Each 60mm Mortar HE in grid N135 E179

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 30 Grids Complete.

Demo: MRS-7C, No DEMO

MRS-11 Operations:

MES Team 2: Conducted rework of grid N089E133 then combined with Team 1.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/26/2012	N132E084	1	7				0	0	N/A	100%
7/26/2012	N132E085	1	7				0	0	N/A	100%
7/26/2012	N132E086	1	7				0	5	N/A	100%
7/26/2012	N132E087	1	7				0	0	N/A	100%
7/26/2012	N132E088	1	7				0	0	N/A	100%
7/26/2012	N132E089	1	7				0	0	N/A	100%
7/26/2012	N132E090	1	7				0	0	N/A	100%
7/26/2012	N132E091	1	7				0	0	N/A	100%
7/26/2012	N132E092	1	7				0	0	N/A	100%
7/26/2012	N132E093	1	7				0	0	N/A	100%
7/26/2012	N133E084	1	7				0	0	N/A	100%
7/26/2012	N133E085	1	7				0	0	N/A	100%
7/26/2012	N133E086	1	7				0	0	N/A	100%
7/26/2012	N133E087	1	7				0	0	N/A	100%
7/26/2012	N133E088	1	7				0	0	N/A	100%
7/26/2012	N133E089	1	7				0	0	N/A	100%
7/26/2012	N133E090	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/26/2012	N133E091	1	7				0	0	N/A	100%
7/26/2012	N133E092	1	7				0	0	N/A	100%
7/26/2012	N133E093	1	7				0	1	N/A	100%
7/26/2012	N133E094	1	7				0	0	N/A	100%
7/26/2012	N133E095	1	7				0	0	N/A	100%
7/26/2012	N133E096	1	7				0	0	N/A	100%
7/26/2012	N134E090	1	7				0	0	N/A	100%
7/26/2012	N134E091	1	7				0	0	N/A	100%
7/26/2012	N134E092	1	7				0	0	N/A	100%
7/26/2012	N134E093	1	7				0	0	N/A	100%
7/26/2012	N134E094	1	7				0	0	N/A	100%
7/26/2012	N134E095	1	7				0	0	N/A	100%
7/26/2012	N134E096	1	7				0	0	N/A	100%
7/26/2012	**N089E133**	**2**	**11**		**902**		**0**	**0**	**N/A**	**100%**

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



SUXOS

7/26/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Friday/July 27, 2012	79 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Thunderstorms **TEMPERATURE:** **Low:** 73 **High:** 94

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	0.0	Matrix	
Paul Hanes	SHSM	4,7	9.0	Matrix	
Harry Wallace	UXOQC	4,7	0.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	
Shawn Hall	UXO Tech III	7	0.0	Matrix	
Frank Bynum	UXO Tech III	9	0.0	Matrix	
Daniel Hartman	UXO Tech II	9	0.0	Matrix	
Troy Crawford	UXO Tech II	7	0.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	
Ty Wrage	UXO Tech II	7	0.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	
Matt Watson	UXO Tech I	7	0.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7	9.0	Matrix	DEMO
Aaron Gipson	UXO Tech II	7	0.0	Matrix	
Richard Smith	UXO Tech II	7	0.0	Matrix	
Eli Routh	UXO Tech I	4,7	0.0	Matrix	
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	28.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,089.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,117.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	3	MRS-4B, See Remarks
AMEC	30	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Rocky Terrain.

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* AMEC Shut down at 1400 due to lightning.

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

MRS-9 Operations:

*Shear Ops: None Conducted.

MRS-4 Operations:

NAEVA: MRS-4A: 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B: None Conducted.

MRS-7 Operations:

MES Team 1: Off-site

Demo: MRS-7C, No DEMO

MRS-11 Operations:

MES Team 2: Off-site

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
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									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

									N/A	100%
									N/A	100%
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									N/A	100%
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									N/A	100%
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**** Bold Indicates a Redo Grid ****

SUXOS

7/27/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Friday/July 27, 2012	80 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 68 **High:** 94

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	0.0	Matrix	Sick
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	0.0	Matrix	Sick
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Team 2					
Matt Rushwald	Team leader	4,7	10.0	Matrix	MRS 4 QC
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Eli Routh	UXO Tech I	4,7	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	187.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,137.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,324.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and proper lifting techniques.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-9 Operations:

*Shear Ops: None Conducted.

MRS-4 Operations:

NAEVA: MRS-4A: 1 Reac Team, MRS-4B 1 Reac Team and 1 Mapping Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B: Grid N134E179, Qty:1 60mm Mortar HE, Qty:1 37mm HE, Grid N133E180, Qty:1 37mm HE, Grid N135E180, Qty:1 60mm Mortar HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 29 Grids Complete.

Demo: None Conducted

MRS-11 Operations:

MES Team 2: Combined with Team 1

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/30/2012	N129E093	1	7				0	0	N/A	100%
7/30/2012	N129E094	1	7				0	0	N/A	100%
7/30/2012	N129E095	1	7				0	0	N/A	100%
7/30/2012	N129E096	1	7				0	0	N/A	100%
7/30/2012	N129E097	1	7				0	0	N/A	100%
7/30/2012	N129E098	1	7				0	0	N/A	100%
7/30/2012	N130E092	1	7				0	0	N/A	100%
7/30/2012	N130E093	1	7				0	0	N/A	100%
7/30/2012	N130E094	1	7				0	0	N/A	100%
7/30/2012	N130E095	1	7				0	0	N/A	100%
7/30/2012	N130E096	1	7				0	0	N/A	100%
7/30/2012	N130E097	1	7				0	0	N/A	100%
7/30/2012	N130E098	1	7				0	0	N/A	100%
7/30/2012	N131E085	1	7				0	0	N/A	100%
7/30/2012	N131E086	1	7				0	0	N/A	100%
7/30/2012	N131E087	1	7				0	0	N/A	100%
7/30/2012	N131E088	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/30/2012	N131E089	1	7				0	0	N/A	100%
7/30/2012	N131E090	1	7				0	4	N/A	100%
7/30/2012	N131E091	1	7				0	0	N/A	100%
7/30/2012	N131E092	1	7				0	0	N/A	100%
7/30/2012	N131E093	1	7				0	0	N/A	100%
7/30/2012	N131E094	1	7				0	2	N/A	100%
7/30/2012	N131E095	1	7				0	0	N/A	100%
7/30/2012	N131E096	1	7				0	0	N/A	100%
7/30/2012	N131E097	1	7				0	0	N/A	100%
7/30/2012	N132E094	1	7				0	0	N/A	100%
7/30/2012	N132E095	1	7				0	0	N/A	100%
7/30/2012	N132E096	1	7				0.5	2	N/A	100%

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



7/30/12

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/July 31, 2012	81 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: ThunderStorms **TEMPERATURE:** **Low:** 71 **High:** 85

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	4,7	5.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	2.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	2.0	Matrix	
Shawn Hall	UXO Tech III	7	2.0	Matrix	
Frank Bynum	UXO Tech III	9	2.0	Matrix	
Daniel Hartman	UXO Tech II	9	2.0	Matrix	
Troy Crawford	UXO Tech II	7	2.0	Matrix	
Scott Eason	UXO Tech II	7	2.0	Matrix	
Joel Pullem	UXO Tech II	7	2.0	Matrix	
Ty Wrage	UXO Tech II	7	2.0	Matrix	
Shawn Bowers	UXO Tech I	7	2.0	Matrix	
Matt Watson	UXO Tech I	7	2.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	7	2.0	Matrix	Survey Escort
MES QC					
Matt Rushwald	UXO Tech III	7	2.0	Matrix	MES QC Team 2
Eli Routh	UXO Tech I	4,7	2.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	2.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	87.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,304.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,391.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	31	MRS-4B, See Remarks
Harmon	3	MRS-7A, See Remarks
L.I. Smith	2	MRS-7A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and Inclement Weather.
*
* Day was called due to inclement weather AMEC teams Shut down ops at 0700 and Matrix and NAEVA teams Shut Down at 0800.
* vegetation removal crew remained on-site and continued operations.
*

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

MRS-9 Operations:

*Shear Ops: None Conducted.

MRS-4 Operations:

NAEVA: MRS-4A: 1 Reac Team, MRS-4B 1 Reac Team and 1 Mapping Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B: None Conducted.

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 29 Grids Complete.

Harmon: Received prepatory brief by MES QC. Conducted vegetation removal in MRS-7A, Completed approximately 3.5 Acres.

L.I. Smith:Received prepatory brief by MES QC. Due to weather survey crew did not commence feld operations.

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
* MRS-7 Brush and Survey prepatory briefing for Contractor's and Escort's

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



SUXOS

7/31/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/July 3, 2012	65 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly Cloudy with evening ThunderStorms **TEMPERATURE:** **Low:** 70 **High:** 96

WEATHER EFFECTS: Dehydration possibility of heavy rain and inclement weather

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	1 Hour MRS-7 Brush Cutter Site visit
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		4.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		0.0	Matrix	MRS-7A Surface Sweep (Vacation)
Shawn Hall	UXO Tech III		0.0	Matrix	Vacation
Frank Bynum	UXO Tech III		8.0	Matrix	Fill-Team Leader
Daniel Hartman	UXO Tech II		0.0	Matrix	Vacation
Troy Crawford	UXO Tech II		0.0	Matrix	Vacation
Scott Eason	UXO Tech II		8.0	Matrix	
Joel Pullem	UXO Tech II		8.0	Matrix	
Ty Wrage	UXO Tech II		8.0	Matrix	
Shawn Bowers	UXO Tech I		8.0	Matrix	
Matt Watson	UXO Tech I		8.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	OSHA Medical AM, Demo Assistant PM
Aaron Gipson	UXO Tech II		8.0	Matrix	Assigned to Team 1
Richard Smith	UXO Tech II		8.0	Matrix	Assigned to Team 1
Eli Routh	UXO Tech I		8.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I		8.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	161.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,350.5
* TOTAL WORK HOURS FROM START OF PROJECT	13,511.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	2 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4A
AMEC	30	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC
SWS	2	Site Visit MRS-& Brush Cutting

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Holiday Driving Safety

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* All Teams went on Lightning Hold at 1345, Lightning Hold lifted at 1430

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:2 Reac Teams, 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 1 Personnel out Sick

Demo: MRS-4B: N135 E188, 1 each Rifle Grenade Smoke; N133 E186, 1 each 81mm Mortar HE (MES QC Find)

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7A. 18 Grids Complete.

Demo: N141 E081, 1 each 37mm HE, N145 E082, 1 Each 37mm HE

MRS-11 Operations:

MES Team 2: Combined with MES Team 1 until MRS-11 Step-out work is ready for clearance

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
7/3/2012	N140 E081	1	7A				0	0	N/A	100%
7/3/2012	N141 E081	1	7A	37mm HE			2	0	N/A	100%
7/3/2012	N142 E081	1	7A				0	2	N/A	100%
7/3/2012	N143 E081	1	7A				0	0	N/A	100%
7/3/2012	N144 E081	1	7A				0	0	N/A	100%
7/3/2012	N145 E081	1	7A				0	0	N/A	100%
7/3/2012	N140 E082	1	7A				0	0	N/A	100%
7/3/2012	N141 E082	1	7A				0	4	N/A	100%
7/3/2012	N142 E082	1	7A				0	0	N/A	100%
7/3/2012	N143 E082	1	7A				0	0	N/A	100%
7/3/2012	N144 E082	1	7A				0	0	N/A	100%
7/3/2012	N144 E082	1	7A				0	0	N/A	100%
7/3/2012	N145 E082	1	7A	37mm HE			0	0	N/A	100%
7/3/2012	N140 E083	1	7A				0	0	N/A	100%
7/3/2012	N141 E083	1	7A				0	0	N/A	100%
7/3/2012	N142 E083	1	7A				2	0	N/A	100%
7/3/2012	N144 E083	1	7A				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/3/2012	N145 E083	1	7A				0	0	N/A	100%

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



SUXOS

7/3/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/July 9, 2012	66 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly Cloudy with evening ThunderStorms **TEMPERATURE:** **Low:** 73 **High:** 94

WEATHER EFFECTS: Heat related illnesses

Matrix Personnel

NAME	POSITION		HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr		7.0	Matrix	
Jason Soth	TO Mgr/Demo		10.0	Matrix	MRS-4B QC
David Abernathy	SUXOS/Demo		10.0	Matrix	
Paul Hanes	SHSM		10.0	Matrix	
Harry Wallace	UXOQC		10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo		10.0	Matrix	
Latesha Joiner	QC Assistant		8.0	Matrix	
Stephen Meadows	Logistics Manager		10.0	Matrix	
Team 1					
Daney Gipson	Team Leader		10.0	Matrix	MRS-7B Surface Sweep
Shawn Hall	UXO Tech III		10.0	Matrix	
Frank Bynum	UXO Tech III		6.0	Matrix	
Daniel Hartman	UXO Tech II		10.0	Matrix	Assisting Team 2
Troy Crawford	UXO Tech II		10.0	Matrix	
Scott Eason	UXO Tech II		10.0	Matrix	
Joel Pullem	UXO Tech II		10.0	Matrix	
Ty Wrage	UXO Tech II		10.0	Matrix	
Shawn Bowers	UXO Tech I		10.0	Matrix	Assisting Team 2
Matt Watson	UXO Tech I		10.0	Matrix	
Team 2					
Matt Rushwald	Team leader		10.0	Matrix	MRS-11 Phase 3
Aaron Gipson	UXO Tech II		10.0	Matrix	
Richard Smith	UXO Tech II		10.0	Matrix	
Eli Routh	UXO Tech I		0.0	Matrix	Vacation
Bo Reeves	UXO Tech I		10.0	Matrix	QC Assistant

* TOTAL WORK HOURS ON JOB SITE THIS DATE	211.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,511.5
* TOTAL WORK HOURS FROM START OF PROJECT	13,722.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	2 Teams Conducting Reac in MRS-4A, 1 Data Team in MRS-4B, 2 Office Personnel
AMEC	31	4 Teams, DGM Clearance to Depth in MRS-4B, 1 SUXOS, 1 Safety, 1 UXOQC

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Good Housekeeping Practices.

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

MRS-9 Operations:

*Shear Ops: None conducted.

NAEVA: MRS-4A:2 Reac Teams, 1 Data Team in MRS-4B, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC

Demo: MRS-4B: N130E185 1 each 37mm HE and N135E187 1 each 60mm Mortar HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7B. 28 Grids Complete.

Demo: None conducted.

MRS-11 Operations:

MES Team 2: Conducting Surface Sweep and analog Clearance to depth operations in MRS-11. 7 Grids Complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid #	Team #	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap/ Total	Non MEC Scrap	Targets Complete	Percent of Grid Complete
7/9/2012	N155E084	1	7B				0	2	N/A	100%
7/9/2012	N154E084	1	7B				0.5	0	N/A	100%
7/9/2012	N154E085	1	7B				0	0.5	N/A	100%
7/9/2012	N154E086	1	7B				0	0.5	N/A	100%
7/9/2012	N153E084	1	7B				0	0	N/A	100%
7/9/2012	N153E085	1	7B				0	0	N/A	100%
7/9/2012	N153E086	1	7B				0	0	N/A	100%
7/9/2012	N153E087	1	7B				1	0	N/A	100%
7/9/2012	N153E088	1	7B				0	1	N/A	100%
7/9/2012	N152E084	1	7B				0	1	N/A	100%
7/9/2012	N152E085	1	7B				0	1	N/A	100%
7/9/2012	N152E086	1	7B				0	0.5	N/A	100%
7/9/2012	N152E087	1	7B				0	2	N/A	100%
7/9/2012	N152E088	1	7B				0	0.5	N/A	100%
7/9/2012	N152E089	1	7B				0	5	N/A	100%
7/9/2012	N152E090	1	7B				0	0	N/A	100%
7/9/2012	N152E091	1	7B				0	1	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

7/9/2012	N151E084	1	7B				0	0	N/A	100%
7/9/2012	N151E085	1	7B				0	0	N/A	100%
7/9/2012	N151E086	1	7B				0	0	N/A	100%
7/9/2012	N151E087	1	7B				0	0	N/A	100%
7/9/2012	N151E088	1	7B				0	0	N/A	100%
7/9/2012	N151E089	1	7B				0	0	N/A	100%
7/9/2012	N151E090	1	7B				0	10	N/A	100%
7/9/2012	N151E091	1	7B				0	2	N/A	100%
7/9/2012	N151E092	1	7B				0	0.5	N/A	100%
7/9/2012	N151E093	1	7B				0	1	N/A	100%
7/9/2012	N151E094	1	7B				0	1	N/A	100%
7/9/2012	N112E137	2	11				0	0	N/A	100%
7/9/2012	N111E137	2	11				0	0	N/A	100%
7/9/2012	N110E137	2	11				0	1	N/A	100%
7/9/2012	N109E137	2	11				0	5	N/A	100%
7/9/2012	N111E136	2	11		905		0	1	N/A	100%
7/9/2012	N110E136	2	11				0	0	N/A	100%
7/9/2012	N109E136	2	11				0	0	N/A	100%

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



SUXOS

7/9/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/August 1, 2012	82 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 75 **High:** 95

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	QC Assistant
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
MES QC					
Matt Rushwald	UXO Tech III	7	10.0	Matrix	MRS 7 Survey Escort
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	8.0	Matrix	MRS 4 AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	215.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,391.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,606.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	30	MRS-4B, See Remarks
Harmon	3	MRS-7A Brush
L.I. Smith	2	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Hyrdation.

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

MRS-9 Operations:

*Shear Ops: None Conducted.

MRS-4 Operations:

NAEVA: MRS-4A and MRS-4B 2 Reac Teams and 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: MRS-4B: Grid N133E179 Qty: 1 37mm HE, Grid N133E178, Qty: 1 37mm HE, Grid N133E182, Qty: 1 37mm HE

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 24 Grids Complete.

Harmon: Completed vegetation removal on 7.5 acres in MRS-7A

L.I. Smith: conducting survey in 7. Completed 3,120 linear feet. Ran control in to start setting grids

Demo: MRS-7C: QTY= 1 66mm Rocket in N135E105

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/1/2012	N135E097	1	7				3	0	N/A	100%
8/1/2012	N135E098	1	7				0	0	N/A	100%
8/1/2012	N135E099	1	7				3	0	N/A	100%
8/1/2012	N135E100	1	7				0	0	N/A	100%
8/1/2012	N135E101	1	7				10	0	N/A	100%
8/1/2012	N135E102	1	7				10	0	N/A	100%
8/1/2012	N135E103	1	7				0	0	N/A	100%
8/1/2012	N135E104	1	7				0	0	N/A	100%
8/1/2012	N135E105	1	7	1			0	0	N/A	100%
8/1/2012	N135E106	1	7				0.5	0	N/A	100%
8/1/2012	N135E107	1	7				8	0	N/A	100%
8/1/2012	N135E108	1	7				0	0	N/A	100%
8/1/2012	N135E109	1	7				0	0	N/A	100%
8/1/2012	N136E097	1	7				0	0	N/A	100%
8/1/2012	N136E099	1	7				0	0	N/A	100%
8/1/2012	N136E100	1	7				4	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

8/1/2012	N136E101	1	7				0	0	N/A	100%
8/1/2012	N136E102	1	7				1	0	N/A	100%
8/1/2012	N136E103	1	7				6	0	N/A	100%
8/1/2012	N136E104	1	7				0.5	0	N/A	100%
8/1/2012	N136E105	1	7				8	0	N/A	100%
8/1/2012	N136E106	1	7				0.5	0	N/A	100%
8/1/2012	N136E107	1	7				0	0	N/A	100%
8/1/2012	N136E108	1	7				0	0	N/A	100%

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



SUXOS

8/1/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/August 13, 2012	89 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with afternoon thunderstorms **TEMPERATURE:** **Low:** 59 **High:** 84

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4, 7, 9	10.0	Matrix	Safety, Shear
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	0.0	Matrix	Sick
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	Shear
Team 1					
Daney Gipson	Team Leader	7	9.0	Matrix	
Frank Bynum	UXO Tech III	7	9.0	Matrix	
Joel Pullem	UXO Tech II	7	9.0	Matrix	
Troy Crawford	UXO Tech II	7	9.0	Matrix	
Richard Smith	UXO Tech II	7	9.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	9.0	Matrix	
Shawn Bowers	UXO Tech I	7	9.0	Matrix	
Eli Routh	UXO Tech I	7,9,11	9.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	9.0	Matrix	
Matt Rushwald	UXO Tech III	7	9.0	Matrix	
Scott Eason	UXO Tech II	7	1.0	Matrix	Sick
Daniel Hartman	UXO Tech II	7	9.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	0.0	Matrix	Bereavement
Matt Watson	UXO Tech I	7	9.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	184.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,660.5
* TOTAL WORK HOURS FROM START OF PROJECT	17,845.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	2	MRS-7A Survey
ERT	2	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and focusing on the task at hand.

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

MRS-9 Operations:

Shear Ops: sheared 622 each 3.5" rockets and 12 each 2.36" rockets.

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams, 1 QC Person and 2 Office Personnel

ERT: Conducting QA confirmation remapping of grids in MRS-4B

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 4 grids complete.

Harmon: Completed 2 acres in UoP N0020.

L.I. Smith: Conducted survey in 18 grids, N152E073-083 and N151E075-083. Start point 100 and stopping point 111

Demo: 1 37mm HE in N158E077, 1 Rifle Grenade Fuze in N158E076, and 1 Grenade He in N157E074 (MES Team 1). 1 37mm in N159E079.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/13/2012	N157E074	1	7	1			8	4	N/A	100%
8/13/2012	N158E075	1	7				6	1	N/A	100%
8/13/2012	N158E076	1	7	1			4	1	N/A	100%
8/13/2012	N158E077	1	7	1		#029	5	0	N/A	100%
8/13/2012	N158E081	2	7				2	6	N/A	100%
8/13/2012	N159E076	1	7				3	0.5	N/A	100%
8/13/2012	N159E077	1	7				2	0.5	N/A	100%
8/13/2012	N159E078	2	7			#012	4	8	N/A	100%
8/13/2012	N159E079	2	7	1			4	5	N/A	100%
8/13/2012	N159E080	2	7				3	1	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

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

SUXOS	8/13/12 Date	

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/August 14, 2012.	90 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4, 7, 9	10.0	Matrix	Shear
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	Shear
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7,9,11	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	0.0	Matrix	Bereavement
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	212.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,845.0
* TOTAL WORK HOURS FROM START OF PROJECT	18,057.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	2	MRS-7A Survey
ERT	2	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and saturated terrain from heavy rains.

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

MRS-9 Operations:

Shear Ops: sheared 308 each 3.5" rockets and 6 each 2.36" rockets.

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams,(1 team conducting same as flag removal in MRS-4A), and 2 Office Personnel

ERT: Conducting QA Confimation mapping of Grids in MRS-4B

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 5 grids complete.

Harmon: Machines worked in UOP's N0004,5,6,10,11,12. Not complete. No brush piles were chipped up by the hydro ax due to wet grids.

L.I. Smith: Conducted survey in 8 grids, N151E073, N151E074, N150E081, N150E082, N150E083, N149E081, N149E082, N149E083.

Start point 114 and stopping point 126. 11 boundary points completed.

Demo: 1 37mm HE in N156E078.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/14/2012	N154E078	2	7				2	4	N/A	100%
8/14/2012	N155E078	2	7				2	8	N/A	100%
8/14/2012	N156E078	2	7	1		#004	6	0	N/A	100%
8/14/2012	N157E078	2	7				2	0	N/A	100%
8/14/2012	N158E078	2	7				3	0	N/A	100%
8/14/2012	N156E075	1	7				5	5	N/A	100%
8/14/2012	N156E076	1	7				6	5	N/A	100%
8/14/2012	N156E077	1	7				3	6	N/A	100%
8/14/2012	N157E077	1	7				1	1	N/A	100%
8/14/2012	N157E076	1	7				5	0	N/A	100%
8/14/2012	N157E075	1	7				6	0.5	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

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



SUXOS

8/14/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/August 15, 2012	91 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7,9,11	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7,9,11	10.0	Matrix	Assisting QC
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	227.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,057.0
* TOTAL WORK HOURS FROM START OF PROJECT	18,284.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey
ERT	2	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and ordnance safety.

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams and 2 Office Personnel

ERT: QA Confirmation mapping of grids in MRS-4B

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 3 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 4 grids complete.

Harmon: Machines worked in UOP's N0016,17,18,19.

L.I. Smith: Conducted survey in 11 grids, N150E077 - N150E080, N149E077 - N149E080, N148E077 - N148E079

Start point 127 and stopping point 173. 6 boundary points completed.

Demo: 1 37mm in N154E079.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/15/2012	N153E079	2	7				4	1	N/A	100%
8/15/2012	N154E079	2	7	1		#017	3	0.5	N/A	100%
8/15/2012	N155E074	1	7				4	0.5	N/A	100%
8/15/2012	N155E075	1	7				7	0	N/A	100%
8/15/2012	N155E079	2	7				1	2	N/A	100%
8/15/2012	N156E074	1	7			#016	7	0.5	N/A	100%
8/15/2012	N156E079	2	7				2	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

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



SUXOS

8/15/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/August 16, 2012	92 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 67 **High:** 89

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	Safety
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	2.0	Matrix	Family Emergency
Harry Wallace	UXOQC	7,9	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Sick
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7,9	10.0	Matrix	Assisting QC
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	0.0	Matrix	Sick
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	6.0	Matrix	Sick
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,284.0
* TOTAL WORK HOURS FROM START OF PROJECT	18,479.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey
ERT	2	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and checking for proper inflation of vehicle tires.

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams , 1 QC Person, and 1 Office Person

ERT: QA Confirmation mapping of grids in MRS-4B

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: Machines worked in UOP's N0012, N0013, N0014, N0015. UOP's N0010 and N0011 are complete.

L.I. Smith: Conducted survey in 11 grids, N150E073 - N150E076, N149E073 - N149E076, N148E072 - N148E076, N148E080-N148E083

Demo: 2 each 37mm HE in grids N154E074 and N153E080, 1 Each 37mm HE in grids N154E076 and N152E079= 6 items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/16/2012	N151E079	2	7			#001	6	0.5	N/A	100%
8/16/2012	N151E080	2	7				2	0	N/A	100%
8/16/2012	N152E079	2	7	1			3	0	N/A	100%
8/16/2012	N152E080	2	7			#022	3	0	N/A	100%
8/16/2012	N153E080	2	7	2			6	0	N/A	100%
8/16/2012	N154E074	1	7	2			4	0	N/A	100%
8/16/2012	N154E075	1	7				5	0	N/A	100%
8/16/2012	N154E076	1	7	1			3	0	N/A	100%
8/16/2012	N154E077	1	7				1	0.5	N/A	100%
8/16/2012	N154E080	2	7				2	6	N/A	100%
8/16/2012	N155E076	1	7			#024	3	0	N/A	100%
8/16/2012	N155E077	1	7				2	1	N/A	100%

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



SUXOS

8/16/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/August 20, 2012	93 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Foggy in the Morning, followed by Sunny and Hot **TEMPERATURE:** **Low:** 66 **High:** 84

WEATHER EFFECTS: Low Visibility

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	Sick
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Sick
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	Assisting QC
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	0.0	Matrix	Sick
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,479.0
* TOTAL WORK HOURS FROM START OF PROJECT	18,669.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey
ERT	2	MRS-4B, See Remarks
USAE	1	MRS-11 Quality Assurance

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and driving in foggy conditions.
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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams , 2 Office Personnel, PM.

ERT: QA Confirmation mapping of grids in MRS-4B

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 7 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 7 grids complete.

Harmon: Machines worked in UOP's N0012, N0004, N0005, N0006. 5.7 acres completed

L.I. Smith: Conducted survey in 6 grids, N147E072 - N147E073, N146E072 - N146E073, N145E072 - N145E073. 9 grid points completed.

Demo: 2 each 37mm HE and 1 each Rifle Grenade HE in grid N153E073, 1 each 37mm HE in grids N153E074 and N153E075, 5 MEC items total.

MRS-11 Operations:

USAE QA: Condiucting QA of surface sweep, one-foot, and clearance to depth grids in MRS-11.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/20/2012	N152E078	1	7			#002	1	0	N/A	100%
8/20/2012	N152E081	2	7				2	0	N/A	100%
8/20/2012	N153E073	1	7	3			8	0	N/A	100%
8/20/2012	N153E074	1	7	1			4	0	N/A	100%
8/20/2012	N153E075	1	7	1			5	0	N/A	100%
8/20/2012	N153E076	1	7				4	0	N/A	100%
8/20/2012	N153E077	1	7				2	0	N/A	100%
8/20/2012	N153E078	1	7				1	0	N/A	100%
8/20/2012	N153E081	2	7			#009	3	2	N/A	100%
8/20/2012	N154E081	2	7				2	3	N/A	100%
8/20/2012	N155E080	2	7				2	0.5	N/A	100%
8/20/2012	N155E081	2	7				2	1	N/A	100%
8/20/2012	N156E080	2	7			#030	4	0.5	N/A	100%
8/20/2012	N156E081	2	7				3	4	N/A	100%

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



8/20/12

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/August 21, 2012	94 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool morning, Moderately warm afternoon **TEMPERATURE:** **Low:** 62 **High:** 85

WEATHER EFFECTS: None (Perfect)

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	7.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	Assisting QC
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	207.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,669.0
* TOTAL WORK HOURS FROM START OF PROJECT	18,876.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey
ERT	2	MRS-4B, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and taking care of cuts and scrapes.

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams , 1 QC Person, and 1 Office Person

ERT: QA Confirmation mapping of grids in MRS-4B

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 7 grids complete.

Harmon: Machines worked in UOP's N0013, N0014, N0015. 4.1 acres completed

L.I. Smith: Conducted survey in 25 grids, N147E074-078, N146E074-078, N145E074-078, N144E072-075, N143E072-075, N142E072-075. 29 grid points completed.

Demo: 1 each 37mm HE in grid N152E073, 2 each 37mm HE in grid N152E082, 3 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/21/2012	N151E073	1	7				8	1	N/A	100%
8/21/2012	N151E081	2	7			#027	3	1	N/A	100%
8/21/2012	N151E082	2	7				4	0.5	N/A	100%
8/21/2012	N152E073	1	7	1			9	0.5	N/A	100%
8/21/2012	N152E074	1	7				7	0.5	N/A	100%
8/21/2012	N152E075	1	7				5	0	N/A	100%
8/21/2012	N152E076	1	7				2	0	N/A	100%
8/21/2012	N152E077	1	7				3	0	N/A	100%
8/21/2012	N152E082	2	7	2			2	0.5	N/A	100%
8/21/2012	N153E082	2	7				1	1	N/A	100%
8/21/2012	N154E082	2	7				2	0.5	N/A	100%
8/21/2012	N155E082	2	7			#006	2	0.5	N/A	100%
8/21/2012	N156E082	2	7				3	0.5	N/A	100%

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

SUXOS

8/21/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/August 2, 2012	83 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and Hot **TEMPERATURE:** **Low:** 73 **High:** 95

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	4	10.0	Matrix	QC Assistant
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort first part of the day
MES QC					
Matt Rushwald	UXO Tech III	4	10.0	Matrix	MRS 4 QC
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	0.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	197.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,606.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,803.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	MRS-4B and MRS-4A, See Remarks
AMEC	30	MRS-4B, See Remarks
Harmon	3	MRS-7A Brush
L.I. Smith	2	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Safety Supplies.

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

MRS-9 Operations:

*Shear Ops: None Conducted.

MRS-4 Operations:

NAEVA: MRS-4A and MRS-4B 2 Reac Teams and 1 Data Team, 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 25 Grids Complete.

Harmon: Completed 3 acres of vegetation removal. UOP's Complete to date: N0031, N0032, N0033, and N0034.

L.I. Smith: conducting survey in MRS-7. Set 3 control points and completed setting points for UOP N0034 and grid N159E078

Demo: MRS-7C: QTY= 1 66mm Rocket in N133E102

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/2/2012	N133E097	1	7				0	0	N/A	100%
8/2/2012	N133E098	1	7				0	0	N/A	100%
8/2/2012	N133E099	1	7				0	0	N/A	100%
8/2/2012	N133E100	1	7				0	0	N/A	100%
8/2/2012	N133E101	1	7				6	0	N/A	100%
8/2/2012	N133E102	1	7	1			0	0	N/A	100%
8/2/2012	N133E103	1	7				0	0	N/A	100%
8/2/2012	N133E104	1	7				0	0	N/A	100%
8/2/2012	N133E105	1	7				0	0	N/A	100%
8/2/2012	N133E106	1	7				0.5	0	N/A	100%
8/2/2012	N133E107	1	7				0	0	N/A	100%
8/2/2012	N133E108	1	7				0	0	N/A	100%
8/2/2012	N134E097	1	7				0	0	N/A	100%
8/2/2012	N134E098	1	7				0	0	N/A	100%
8/2/2012	N134E099	1	7				8	0	N/A	100%
8/2/2012	N134E100	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

8/2/2012	N134E101	1	7				0	0	N/A	100%
8/2/2012	N134E102	1	7				0.5	0	N/A	100%
8/2/2012	N134E103	1	7				0.5	0	N/A	100%
8/2/2012	N134E104	1	7				0.5	0	N/A	100%
8/2/2012	N134E105	1	7				0	0	N/A	100%
8/2/2012	N134E106	1	7				0.5	0	N/A	100%
8/2/2012	N134E107	1	7				0	0	N/A	100%
8/2/2012	N134E108	1	7				0	0	N/A	100%
8/2/2012	N134E109	1	7				0	0	N/A	100%

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



8/2/12

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/August 22, 2012	95 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool morning, Moderately warm afternoon **TEMPERATURE:** **Low:** 62 **High:** 85

WEATHER EFFECTS: None (Perfect)

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	7.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	18,876.5
* TOTAL WORK HOURS FROM START OF PROJECT	19,094.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	2	MRS-7A Survey
ERT	2	MRS-4B, Demob

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and radio communications.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams (Two 3 person teams), and 2 Office Personnel

ERT: DEMOB

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 8 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 7 grids complete.

Harmon: Machines worked in UOP's N0007, N0008, N0009. 4.1 acres completed

L.I. Smith: Conducted survey in 0 grids. 19 boundary points completed and 17 control points.

Demo: 2 each 37mm HE in grid N151E076 and N150E077, 1 each 37mm HE in grid N150E078 and N150E076, 1 each 37mm in grid N150E083, 7 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/22/2012	N150E076	1	7	1			5	0	N/A	100%
8/22/2012	N150E077	1	7	2		#003	7	0.5	N/A	100%
8/22/2012	N150E078	1	7	1			4	1	N/A	100%
8/22/2012	N150E083	2	7	1			2	0.5	N/A	100%
8/22/2012	N151E074	1	7			#026	5	0.5	N/A	100%
8/22/2012	N151E075	1	7				5	0.5	N/A	100%
8/22/2012	N151E076	1	7	2		#028	10	0.5	N/A	100%
8/22/2012	N151E077	1	7				2	0	N/A	100%
8/22/2012	N151E078	1	7				1	0.5	N/A	100%
8/22/2012	N151E083	2	7				10	25	N/A	100%
8/22/2012	N152E083	2	7			#021	2	3	N/A	100%
8/22/2012	N153E083	2	7				1	4	N/A	100%
8/22/2012	N154E083	2	7				3	1	N/A	100%
8/22/2012	N155E083	2	7				3	0	N/A	100%
8/22/2012	N156E083	2	7				2	0.5	N/A	100%

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

SUXOS

8/22/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/August 23, 2012	96 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool morning, Moderately warm afternoon **TEMPERATURE:** **Low:** 60 **High:** 88

WEATHER EFFECTS: None (Perfect)

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	7.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Sick
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	Survey Escort
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	0.0	Matrix	Sick
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	197.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,094.0
* TOTAL WORK HOURS FROM START OF PROJECT	19,291.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	MRS-4A, See Remarks
Harmon	2	MRS-7A Brush
L.I Smih	2	MRS-7A Survey
ERT		

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, preparing for cooler temperatures and hydration.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams (Two 3 person teams for training personnel), and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 7 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: Machines worked in UOP's N0007, N0008, N0009. 4.1 acres completed

L.I. Smith: Conducted survey in 42 grids. UOP's NN0013, N0014, N0015, N0004 through N0009 are complete!

Demo: 1 each 37mm HE in grids N149E083, N148E083, N148E082, N149E076; 2 37mm HE's in grid N150E073; 3 37mm HE in grid N149E073 9 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/22/2012	N148E079	2	7				4	0	N/A	100%
8/22/2012	N148E080	2	7				3	0	N/A	100%
8/22/2012	N148E081	2	7			#011	1	0	N/A	100%
8/22/2012	N148E082	2	7	1			3	0	N/A	100%
8/22/2012	N148E083	2	7	1			3	0	N/A	100%
8/22/2012	N149E073	1	7	3			4	0	N/A	100%
8/22/2012	N149E074	1	7				2	1	N/A	100%
8/22/2012	N149E075	1	7				5	0	N/A	100%
8/22/2012	N149E076	1	7	1			3	0	N/A	100%
8/22/2012	N149E083	2	7	1			2	0	N/A	100%
8/22/2012	N150E073	1	7	2		#007	6	0.5	N/A	100%
8/22/2012	N150E074	1	7				2	0	N/A	100%
8/22/2012	N150E075	1	7				4	0.5	N/A	100%

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



SUXOS

8/23/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Sunday/August 26, 2012	97 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool morning, Moderately warm afternoon **TEMPERATURE:** **Low:** 60 **High:** 88

WEATHER EFFECTS: None (Perfect)

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,291.5
* TOTAL WORK HOURS FROM START OF PROJECT	19,491.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	0	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and high wind precautions.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 8 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: Off-Site

L.I. Smith: Off-Site

Demo: 1 each 37mm HE in grids N148E077, N148E073; 2 each 37mm HE's in grids N148E076, N148E074, and N150E082

8 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/26/2012	N148E073	1	7	1		#023	15	2	N/A	100%
8/26/2012	N148E074	1	7	2		#020	10	0.5	N/A	100%
8/26/2012	N148E075	1	7				10	0	N/A	100%
8/26/2012	N148E076	1	7	2			6	0.5	N/A	100%
8/26/2012	N148E077	1	7	1			4	0	N/A	100%
8/26/2012	N148E078	1	7				3	0	N/A	100%
8/26/2012	N149E077	1	7			#010	4	0	N/A	100%
8/26/2012	N149E078	1	7				4	0	N/A	100%
8/26/2012	N149E079	2	7			#025	2	0	N/A	100%
8/26/2012	N149E080	2	7				4	0	N/A	100%
8/26/2012	N149E081	2	7			#008	1	0	N/A	100%
8/26/2012	N149E082	2	7				1	0	N/A	100%
8/26/2012	N150E081	2	7				3	2	N/A	100%
8/26/2012	N150E082	2	7	2			1	2	N/A	100%

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

SUXOS

8/26/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/August 27, 2012	98 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: High afternoon temperatures **TEMPERATURE:** **Low:** 67 **High:** 91

WEATHER EFFECTS: calm weather

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	4.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	8.0	Matrix	Dental Appointment
Joel Pullem	UXO Tech II	7	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	202.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,491.5
* TOTAL WORK HOURS FROM START OF PROJECT	19,694.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	2	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and lifting with your legs.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 7 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: Completed 4 acres in MRS-7B.

L.I. Smith: 24 grid points completed. 22 grids completed. N141E073-N141E083 and N140E073-N140E083; UoP's N0002 and N0003 were closed out.

Demo: 3 each 37mm HE in grids N147E073 and N147E078; 2 each 37mm HE's in grid N147E074; 1 each 37mm HE in grids N147E075 and N147E080. 10 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/27/2012	N147E072	1	7A				15	0.5	N/A	100%
8/27/2012	N147E073	1	7A				10	0	N/A	100%
8/27/2012	N147E074	1	7A				15	0.5	N/A	100%
8/27/2012	N147E075	1	7A				10	0	N/A	100%
8/27/2012	N147E076	1	7A				9	0.5	N/A	100%
8/27/2012	N147E077	1	7A				10	0	N/A	100%
8/27/2012	N147E078	2	7A				3	0	N/A	100%
8/27/2012	N147E079	2	7A				2	0	N/A	100%
8/27/2012	N147E080	2	7A				2	0.5	N/A	100%
8/27/2012	N147E081	2	7A				3	0	N/A	100%
8/27/2012	N148E072	1	7A				10	0.5	N/A	100%
8/27/2012	N150E079	2	7A				9	0.5	N/A	100%
8/27/2012	N150E080	2	7A				1	0	N/A	100%
8/27/2012	N146E077	1	7A			#033	0	0	N/A	0%

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



SUXOS

8/27/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/August 28, 2012	99 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Heavy rainfall in the Morning **TEMPERATURE:** **Low:** 73 **High:** 83

WEATHER EFFECTS: Slippery surfaces for driving and walking

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	0.0	Matrix	Sick
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	Demo Supervisor
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,694.0
* TOTAL WORK HOURS FROM START OF PROJECT	19,892.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and holiday weekend safety.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: MRS-7B, Completed 6 acres. UoP's N00035 and N0036 completed.

L.I. Smith: 4 grids completed. N141E071, N141E072, N140E071, and N140E072.

Demo: 1 each 37mm HE in grids N146E075 and N146E072. 2 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/28/2012	N146E072	1	7A	1		#040	8	0.5	N/A	100%
8/28/2012	N146E073	1	7A				12	0.5	N/A	100%
8/28/2012	N146E074	1	7A			#036	8	0	N/A	100%
8/28/2012	N146E075	1	7A	1			9	0	N/A	100%
8/28/2012	N146E076	1	7A			#037	10	0	N/A	100%
8/28/2012	N146E077	1	7A				15	0	N/A	100%
8/28/2012	N146E080	2	7A			#043	2	0	N/A	100%
8/28/2012	N146E081	2	7A				12	0	N/A	100%
8/28/2012	N146E082	2	7A				2	0	N/A	100%
8/28/2012	N146E083	2	7A				6	0	N/A	100%
8/28/2012	N147E082	2	7A				3	0	N/A	100%
8/28/2012	N147E083	2	7A				4	0	N/A	100%

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



SUXOS

8/28/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/August 29, 2012	100 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Light Rain **TEMPERATURE:** **Low:** 73 **High:** 86

WEATHER EFFECTS: Slippery surfaces for driving and walking

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	Vacation
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	6.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	0.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	194.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	19,892.0
* TOTAL WORK HOURS FROM START OF PROJECT	20,086.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and holiday weekend safety.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 5 grids complete.

Harmon: MRS-7B, Completed 4 acres. UoP's N00037, N0038, N0039 are completed and 95% of N0040.

L.I. Smith: Completed 1300 linear feet of boundary points on MRS-7.

Demo: 1 each 37mm HE in grids N146E079, N145E078, N145E075, N145E076, and N145E077. 5 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/29/2012	N145E072	1	7A				22	0	N/A	100%
8/29/2012	N145E073	1	7A				10	0.5	N/A	100%
8/29/2012	N145E074	1	7A			#034	5	0	N/A	100%
8/29/2012	N145E075	1	7A	1			14	0.5	N/A	100%
8/29/2012	N145E076	1	7A	1			10	0.5	N/A	100%
8/29/2012	N145E077	1	7A	1			12	0	N/A	100%
8/29/2012	N145E078	2	7A	1		#032	6	0	N/A	100%
8/29/2012	N145E079	2	7A				3	0.5	N/A	100%
8/29/2012	N145E080	2	7A				2	0	N/A	100%
8/29/2012	N146E078	2	7A			#035	2	0	N/A	100%
8/29/2012	N146E079	2	7A	1			6	0	N/A	100%

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



SUXOS

8/29/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Friday/August 3, 2012	84 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 73 **High:** 95

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	4,7	8.0	Matrix	
Paul Hanes	SHSM	4,7	0.0	Matrix	
Harry Wallace	UXOQC	4,7	8.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	8.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	8.0	Matrix	
Shawn Hall	UXO Tech III	7	8.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	4	8.0	Matrix	QC Assistant, OSHA Physical
Troy Crawford	UXO Tech II	7	8.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	
Joel Pullem	UXO Tech II	7	0.0	Matrix	
Ty Wrage	UXO Tech II	7	8.0	Matrix	
Shawn Bowers	UXO Tech I	7	8.0	Matrix	
Matt Watson	UXO Tech I	7	8.0	Matrix	
Aaron Gipson	UXO Tech II	7	0.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	7	8.0	Matrix	Survey Escort first part of the day
MES QC					
Matt Rushwald	UXO Tech III	7	8.0	Matrix	MRS 4 QC
Eli Routh	UXO Tech I	4	0.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	8.0	Matrix	MES QC, AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	104.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,803.0
* TOTAL WORK HOURS FROM START OF PROJECT	16,907.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	MRS-4B and MRS-4A, See Remarks
AMEC	27	MRS-4B, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	2	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and extended week safety.

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

MRS-9 Operations:

*Shear Ops: None Conducted.

MRS-4 Operations:

NAEVA: MRS-4A and MRS-4B 1 3-person Reac Team, 1 Data Team, 1 QC Person, and 2 Office Personnel

AMEC: MRS-4B: 4 Teams Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 2 EM61 Operators,

QC Ops MRS-4B: 1 MES QC EM61 operator is assigned to AMEC Team 3, 1 Naeva GEO QC EM61 operator is assigned to AMEC Team 4

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 25 Grids Complete.

Harmon: Not on-site today

L.I. Smith: conducting survey in MRS-7. Completed setting grids in UOP N0031, N0032, N0033

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/3/2012	N131E098	1	7				0	0	N/A	100%
8/3/2012	N131E099	1	7				0	0	N/A	100%
8/3/2012	N131E100	1	7				0	0	N/A	100%
8/3/2012	N131E101	1	7				0.5	0	N/A	100%
8/3/2012	N131E102	1	7				0	4	N/A	100%
8/3/2012	N131E103	1	7				0	0	N/A	100%
8/3/2012	N131E104	1	7				0	0	N/A	100%
8/3/2012	N131E105	1	7				0	0	N/A	100%
8/3/2012	N131E106	1	7				0.5	0	N/A	100%
8/3/2012	N131E107	1	7				0	0	N/A	100%
8/3/2012	N132E097	1	7				0	0	N/A	100%
8/3/2012	N132E098	1	7				0	0	N/A	100%
8/3/2012	N132E099	1	7				0	0	N/A	100%
8/3/2012	N132E100	1	7				0.5	0	N/A	100%
8/3/2012	N132E101	1	7				0	0	N/A	100%
8/3/2012	N132E102	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

8/3/2012	N132E103	1	7				0	0	N/A	100%
8/3/2012	N132E104	1	7				0.5	0	N/A	100%
8/3/2012	N132E105	1	7				0	4	N/A	100%
8/3/2012	N132E106	1	7				0	0	N/A	100%
8/3/2012	N132E107	1	7				0	0	N/A	100%
8/3/2012	N132E108	1	7				0	0	N/A	100%

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



SUXOS

8/3/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/August 6, 2012	85 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 73 **High:** 92

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Shawn Hall	UXO Tech III	7	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Shear Ops
Daniel Hartman	UXO Tech II	9	10.0	Matrix	Shear Ops
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	7	10.0	Matrix	
MES QC					
Matt Rushwald	UXO Tech III	4	10.0	Matrix	MRS 4 QC
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MES QC, AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	217.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,907.0
* TOTAL WORK HOURS FROM START OF PROJECT	17,124.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	12	MRS-4B, See Remarks,
Harmon	3	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and the usage of a buddy system.

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

MRS-9 Operations:

*Shear Ops: 470 - 3.5" Rocket Motors and 7 - 2.36" Rocket Motors

MRS-4 Operations:

NAEVA: MRS-4A and MRS-4B - 2 Reac Teams, 1 Data Team, and 2 Office Personnel

AMEC: MRS-4B: 1 Team Conducting DGM clearance to depth, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 1 EM61 Operators (Not on-site today)

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 20 Grids Complete.

Harmon: Conducted 3 acres of brush clearing.

L.I. Smith: Not on-site today.

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/6/2012	N128E098	1	7				0	1	N/A	100%
8/6/2012	N128E099	1	7				0	0	N/A	100%
8/6/2012	N128E100	1	7				0	0	N/A	100%
8/6/2012	N128E101	1	7				0	0	N/A	100%
8/6/2012	N128E102	1	7				0	0	N/A	100%
8/6/2012	N129E099	1	7				0.5	0	N/A	100%
8/6/2012	N129E100	1	7				0	0	N/A	100%
8/6/2012	N129E101	1	7				0	0	N/A	100%
8/6/2012	N129E102	1	7				0	0	N/A	100%
8/6/2012	N129E103	1	7				0	0	N/A	100%
8/6/2012	N129E104	1	7				0	0	N/A	100%
8/6/2012	N130E099	1	7				0	0	N/A	100%
8/6/2012	N130E100	1	7				0	0	N/A	100%
8/6/2012	N130E101	1	7				0	0	N/A	100%
8/6/2012	N130E102	1	7				0	0	N/A	100%
8/6/2012	N130E103	1	7				0	0	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

8/6/2012	N130E104	1	7				0	0	N/A	100%
8/6/2012	N130E105	1	7				0	0	N/A	100%
8/6/2012	N130E106	1	7				0	0	N/A	100%
8/6/2012	N130E107	1	7				0	0	N/A	100%

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



SUXOS

8/6/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/August 7, 2012	86 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 74 **High:** 88

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	Shear Ops
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Shear Ops
Daniel Hartman	UXO Tech II	9	10.0	Matrix	Shear Ops
Troy Crawford	UXO Tech II	7	6.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
MES QC					
Matt Rushwald	UXO Tech III	4	10.0	Matrix	MRS 4 QC
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Bo Reeves	UXO Tech I	4	10.0	Matrix	MES QC, AMEC Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	213.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,124.0
* TOTAL WORK HOURS FROM START OF PROJECT	17,337.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4B and MRS-4A, See Remarks
AMEC	12	MRS-4B, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and site specifc hazards.

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* Teams were on Lightning hold from 1315-1400

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

MRS-9 Operations:

Shear Ops: 535 - 3.5" Rocket Motors and 4 - 2.36" Rocket Motors

MRS-9 Fence removal, approximately 1000 Ft of fenced removed.

MRS-4 Operations:

NAEVA: MRS-4A and MRS-4B 3 Reac Teams and 2 Office Personnel

AMEC: MRS-4B: 1 Team Conducting DGM clearance to depth in Confirmation Grids, 1 SUXOS, 1 UXOSO, and 1 UXOQC, 1 EM61 Operator

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Surface Sweep operations in MRS-7C. 1 Grid Complete. Entered weight data for items removed from grid N131E107

Harmon:UOP N0021, N0022, N0023 are complete, UOP's N0019, N0020, N0024, N0025, N0029, N0030 are machine cleared and being hand grubbed

L.I. Smith: Conducted survey in 14 grids, starting control point #29 and ending control point #53, 16 boundary points completed.

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/7/2012	N136E098	1	7				500	25	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

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

SUXOS	8/7/12 Date	

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/August 8, 2012	87 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	10.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	Shear
Paul Hanes	SHSM	4,7	10.0	Matrix	
Harry Wallace	UXOQC	4,7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	off/9	10.0	Matrix	Shear
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	Sick
Joel Pullem	UXO Tech II	7	10.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	4	10.0	Matrix	Assisting QC
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	4	10.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	215.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,337.0
* TOTAL WORK HOURS FROM START OF PROJECT	17,552.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
AMEC	0	DEMOB
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Bee's.

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

MRS-9 Operations:

Shear Ops: D. Abernathy and S. Meadows, 323 of 3.5" rockets and 3 of 2.36" rockets.

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams, 1 QC Person and 2 Office Personnel

AMEC: MRS-4B: Demobed

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 6 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 5 grids complete.

Harmon:UOP N0028, N0029, N0030, N0033 are complete, UOP's N0017, N0018 are machine cleared and being hand grubbed

L.I. Smith: Conducted survey in 27 grids, N156E081-083, N155E081-083, N154E074-083, N153E073-083 starting control point #62 and ending control point #67, 0 boundary points completed.

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/8/2012	N157E079	2	7				6	0	N/A	100%
8/8/2012	N157E080	2	7			#018	4	2	N/A	100%
8/8/2012	N157E081	2	7				3	10	N/A	100%
8/8/2012	N157E082	2	7			#014	2	10	N/A	100%
8/8/2012	N158E079	2	7			#019	2	0	N/A	100%
8/8/2012	N160E075	1	7				5	1	N/A	100%
8/8/2012	N160E076	1	7				2	0.5	N/A	100%
8/8/2012	N160E077	1	7			#013	3	3	N/A	100%
8/8/2012	N160E078	1	7			#005	1	1	N/A	100%
8/8/2012	N160E079	1	7				3	0	N/A	100%
8/8/2012	N161E078	1	7				2	0.5	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

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

SUXOS

8/8/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/August 9, 2012	88 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with Chance of Storms **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Heat Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	4,7	7.0	Matrix	
Jason Soth	TO Mgr/Demo	4	5.0	Matrix	
David Abernathy	SUXOS/Demo	4,7	10.0	Matrix	
Paul Hanes	SHSM	4,7	6.0	Matrix	
Harry Wallace	UXOQC	4,7	5.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	4,7	0.0	Matrix	Sick
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	off/9	5.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	5.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Sick
Joel Pullem	UXO Tech II	7	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	5.0	Matrix	
Richard Smith	UXO Tech II	7	5.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	5.0	Matrix	
Shawn Bowers	UXO Tech I	7	5.0	Matrix	
Eli Routh	UXO Tech I	4	5.0	Matrix	Assisting QC
Team 2					
Shawn Hall	Team Leader	7	5.0	Matrix	
Matt Rushwald	UXO Tech III	7	5.0	Matrix	
Scott Eason	UXO Tech II	7	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	7	5.0	Matrix	
Aaron Gipson	UXO Tech II	7	5.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	4	5.0	Matrix	Assisting QC
Matt Watson	UXO Tech I	7	5.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	108.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,552.5
* TOTAL WORK HOURS FROM START OF PROJECT	17,660.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and proper digging procedures.

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* Field teams when on lightning hold at 0830 aand were removed from the field at 0930. Teams were clear of site at 1100.

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

MRS-9 Operations:

Shear Ops: None conducted.

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams and 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 1 Grid Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 1 grid complete.

Harmon: Completed 90% of UoP N0024 and N0025.

L.I. Smith: Conducted survey in 2 grids, N152E080-081

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

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Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/9/2012	N158E080	2	7				2	3	N/A	100%
8/9/2012	N159E075	1	7				3	3	N/A	100%

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

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

SUXOS

8/9/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday/September 10, 2012	104 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and Mild Temperatures **TEMPERATURE:** **Low:** 55 **High:** 82

WEATHER EFFECTS: Cool in the morning with mild afternoon temps

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	with Team 2
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	Sick
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,709.0
* TOTAL WORK HOURS FROM START OF PROJECT	20,907.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and dressing in layers for cooler temperatures.

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 4 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: MRS-7B UoP's N0049, N0050, and N0051 completed.

L.I. Smith: Not on site.

Demo: 1 each in grids N141E080, N141E081, and N141E083; 2 each in grid N142E078; and 4 each in grid N141E082. 9 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/10/2012	N141E079	2	7				6	3	N/A	100%
9/10/2012	N141E080	2	7	1			15	0	N/A	100%
9/10/2012	N141E081	2	7	1			10	15	N/A	100%
9/10/2012	N141E082	2	7	4			10	5	N/A	100%
9/10/2012	N142E071	1	7			#053	25	2	N/A	100%
9/10/2012	N142E072	1	7			#052	25	0.5	N/A	100%
9/10/2012	N142E073	1	7				15	2	N/A	100%
9/10/2012	N142E074	1	7				25	1	N/A	100%
9/10/2012	N142E078	2	7	2			8	0	N/A	100%
9/10/2012	N142E079	2	7				6	0	N/A	100%
9/10/2012	N141E083	2	7	1			TBD	TBD	N/A	10%

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

SUXOS

9/10/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Tuesday/September 11, 2012	105 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and mild temperatures **TEMPERATURE:** **Low:** 62 **High:** 83

WEATHER EFFECTS: Cool in the morning and humid in the afternoon.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	0.0	Matrix	Sick
Joel Pullem	UXO Tech II	7	0.0	Matrix	Medical Appointment
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	7.0	Matrix	Medical
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	185.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,907.0
* TOTAL WORK HOURS FROM START OF PROJECT	21,092.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and stepping off of elevated surfaces.

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 4 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: MRS-7B UoP's N0052, N0053, N0054, N0060and N0061 completed.

L.I. Smith: Completed Survey in UOP's N0013, N0014, N0015, and N0016. Completed stting grids N142E092, N141E092, N140E92, N142E093 and N137E100- E105

Demo: 1 each 37mm HE in grids N140E082, N140E080, N141E073 and N141E074; 1 each rifle grenade(Illumination in grid N141E071. 5 Items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/11/2012	N140E079	2	7			#055	3	0	N/A	100%
9/11/2012	N140E080	2	7	1			2	10	N/A	100%
9/11/2012	N140E081	2	7				3	0	N/A	100%
9/11/2012	N140E082	2	7	1			6	0	N/A	100%
9/11/2012	N140E083	2	7				2	0	N/A	100%
9/11/2012	N141E071	1	7	1			50	0.5	N/A	100%
9/11/2012	N141E072	1	7				25	0.5	N/A	100%
9/11/2012	N141E073	1	7	1			25	2	N/A	100%
9/11/2012	N141E083	2	7				3	0.5	N/A	100%
9/11/2012	N141E074	1	7	1			TBD	TBD	N/A	30%

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

SUXOS

9/11/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/September 12, 2012	106 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and mild temperatures **TEMPERATURE:** **Low:** 63 **High:** 83

WEATHER EFFECTS: Cool in the morning and humid in the afternoon.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	0.5	Matrix	Sick
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,092.0
* TOTAL WORK HOURS FROM START OF PROJECT	21,290.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Drinking and Driving.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams , and 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 4 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: MRS-7B several UOP's have had initial grubbing completed and are waitning for final grinding.

L.I. Smith: Completed Survey in UOP's N0052, N0053, N0054, and N0018. Completed stting grids N145E089, N144E089, N143E089, N141E093 N140E093

Demo: MRS-7B 1 37mm HE in grids N137E089 and 2 37mm HE in Grid N137E088 .
MRS-7A 1 each 37mm HE in grid N141E076

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/12/2012	N137E086	2	7				6	0	N/A	100%
9/12/2012	N137E087	2	7			#062	3	0	N/A	100%
9/12/2012	N137E088	2	7	2			10	0	N/A	100%
9/12/2012	N137E089	2	7	1			6	0	N/A	100%
9/12/2012	N141E074	1	7				15	1	N/A	100%
9/12/2012	N141E075	1	7				15	1	N/A	100%
9/12/2012	N141E076	1	7	1		#050	10	0	N/A	100%
9/12/2012	N141E077	1	7				15	1	N/A	100%

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



SUXOS

9/12/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/September 13, 2012	107 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear and mild temperatures **TEMPERATURE:** **Low:** 64 **High:** 82

WEATHER EFFECTS: Cool in the morning and humid in the afternoon.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Sick
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	0.0	Matrix	Sick
Richard Smith	UXO Tech II	7	10.0	Matrix	
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	0.0	Matrix	Sick
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	0.0	Matrix	Vacation
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,290.5
* TOTAL WORK HOURS FROM START OF PROJECT	21,450.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	2	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Vehicle Inspections.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams, 1 QC personnel and 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 5 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7B. 5 grids complete.

Harmon: MRS-7B Completed UOP's N0055, N0067, and N0068.

L.I. Smith: Not On-site today

Demo: MRS-7A 1 37mm HE in grids N140E076, MRS-7B; 1 37mm HE in grid N138E087. 2 Items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/13/2012	N137E084	2	7				3	0.5	N/A	100%
9/13/2012	N137E085	2	7			#067	6	0	N/A	100%
9/13/2012	N138E087	2	7	1			8	0.5	N/A	100%
9/13/2012	N138E088	2	7				4	0	N/A	100%
9/13/2012	N138E089	2	7				4	0	N/A	100%
9/13/2012	N140E076	1	7	1			15	0.5	N/A	100%
9/13/2012	N140E077	1	7				5	0.5	N/A	100%
9/13/2012	N140E078	1	7				8	0	N/A	100%
9/13/2012	N141E078	1	7			#057	10	0.5	N/A	100%
9/13/2012	N140E075	1	7				TBD	TBD	N/A	20%

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



SUXOS

9/13/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/September 17, 2012	108 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy with Scattered Showers **TEMPERATURE:** **Low:** 69 **High:** 83

WEATHER EFFECTS: Cool in the morning and wet and slippery in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,450.5
* TOTAL WORK HOURS FROM START OF PROJECT	21,640.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and being prepared for rainy weather.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams, 1 QC personnel and 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 4 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7B. 5 grids complete.

Harmon: MRS-7B No UOP's completed but hand cutting was conducted in remaining UOP's. Started intitial grubbing in MRS-7C

L.I. Smith: Completed Survey of UOP's N0049, N0050, N0051 and grids N147E084 Through N147E089 and N146E084 through N146E089

Demo: MRS-7B, 1 37mm HE in grid N139 E085, 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/17/2012	N138E084	2	7				15	0	N/A	100%
9/17/2012	N138E085	2	7				4	6	N/A	100%
9/17/2012	N138E086	2	7				3	0	N/A	100%
9/17/2012	N139E084	2	7				6	0	N/A	100%
9/17/2012	N139E085	2	7	1			3	0.5	N/A	100%
9/17/2012	N140E072	1	7			#051	50	0.5	N/A	100%
9/17/2012	N140E073	1	7			#049	15	0.5	N/A	100%
9/17/2012	N140E074	1	7				10	1	N/A	100%
9/17/2012	N140E075	1	7				25	0	N/A	100%

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



SUXOS

9/17/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/September 18, 2012	109 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Morning Showers **TEMPERATURE:** **Low:** 63 **High:** 79

WEATHER EFFECTS: Wet in the morning and slippery in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	5.5	Matrix	Sick
Richard Smith	UXO Tech II	7	10.0	Matrix	Team 2
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	OSHA Physical from 0800-1200
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	185.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,650.5
* TOTAL WORK HOURS FROM START OF PROJECT	21,836.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Slippery Surfaces.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A and MRS-7B. 4 Grids Complete. MRS-7A is Aggressive Surface Clearance Complete! MES Team 2: Conducting Aggressive Surface Sweep in MRS-7B. 5 grids complete.

Harmon: MRS-7B: Completed all remaining grids and UOP's in MRS-7B. Started initial grinding and hand cutting in MRS-7C and MRS-7D.

L.I. Smith: Off-Site

Demo: None Conducted

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/18/2012	N138E096	1	7				8	1	N/A	100%
9/18/2012	N138E097	1	7				5	0.5	N/A	100%
9/18/2012	N138E098	1	7				3	0	N/A	100%
9/18/2012	N139E086	2	7				6	0	N/A	100%
9/18/2012	N139E087	2	7				4	0	N/A	100%
9/18/2012	N139E088	2	7			#064	6	0	N/A	100%
9/18/2012	N139E089	2	7				3	0	N/A	100%
9/18/2012	N140E071	1	7				25	0	N/A	100%
9/18/2012	N140E089	2	7				6	10	N/A	100%

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



SUXOS

9/18/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/September 19, 2012	110 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and moderate temperatures **TEMPERATURE:** **Low:** 50 **High:** 76

WEATHER EFFECTS: Cool mornings and perfect conditions in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Team 2
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	21,836.0
* TOTAL WORK HOURS FROM START OF PROJECT	22,036.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and having rain gear readily available.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams,MRS-4B: 1 Reac Team, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 8 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep in MRS-7B. 7 grids complete.

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. No Acreage is complete but approximately 5 acres has been initial ground.

L.I. Smith: Off-Site

Demo: MRS-7B: 1 each 37mm HE in grids N140E084, N140E085, N140E087. 1 each 2.36" rocket in grid N137E097. 4 items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/19/2012	N137E091	1	7				3	0.5	N/A	100%
9/19/2012	N137E092	1	7				2	0	N/A	100%
9/19/2012	N137E093	1	7				3	0	N/A	100%
9/19/2012	N137E094	1	7				6	0	N/A	100%
9/19/2012	N137E095	1	7				5	0.5	N/A	100%
9/19/2012	N137E096	1	7			#071	8	0	N/A	100%
9/19/2012	N137E097	1	7	1		#058	4	0	N/A	100%
9/19/2012	N137E098	1	7				8	1	N/A	100%
9/19/2012	N140E084	2	7	1			8	0.5	N/A	100%
9/19/2012	N140E085	2	7	1			6	8	N/A	100%
9/19/2012	N140E086	2	7				8	0	N/A	100%
9/19/2012	N140E087	2	7	1			8	0	N/A	100%
9/19/2012	N140E088	2	7				4	2	N/A	100%
9/19/2012	N141E084	2	7			#074	6	3	N/A	100%
9/19/2012	N141E085	2	7				8	2	N/A	100%

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

SUXOS

9/19/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/September 20, 2012	111 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and moderate temperatures **TEMPERATURE:** **Low:** 52 **High:** 80

WEATHER EFFECTS: Cool mornings and perfect conditions in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	Safety
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	Vacation
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	0.0	Matrix	Vacation
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	8.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,036.0
* TOTAL WORK HOURS FROM START OF PROJECT	22,224.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and preparing for cooler weather.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams,MRS-4B: 1 Reac Team, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 7 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep in MRS-7B. 7 grids complete.

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. Completed UOP N0093 and 3 acres were initially ground.

L.I. Smith:Completed UOP's N0059, N0060, N0061 and set control points #297, #298, and #299

Demo: MRS-7B: 1 each 37mm HE in grids N138E090. 1 each 2.36" rocket in grid N138E091. 2 items total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/20/2012	N137E090	1	7				3	0	N/A	100%
9/20/2012	N138E090	1	7	1			1	0	N/A	100%
9/20/2012	N138E091	1	7	1			4	0	N/A	100%
9/20/2012	N138E092	1	7			#063	4	0.5	N/A	100%
9/20/2012	N138E093	1	7				5	6	N/A	100%
9/20/2012	N138E094	1	7				6	2	N/A	100%
9/20/2012	N138E095	1	7			#061	4	0.5	N/A	100%
9/20/2012	N141E086	2	7				5	0.5	N/A	100%
9/20/2012	N141E087	2	7				5	0.5	N/A	100%
9/20/2012	N141E088	2	7				6	10	N/A	100%
9/20/2012	N141E089	2	7				8	3	N/A	100%
9/20/2012	N142E087	2	7			#075	6	2	N/A	100%
9/20/2012	N142E088	2	7			#066	15	6	N/A	100%
9/20/2012	N142E089	2	7			#076	6	50	N/A	100%

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



SUXOS

9/20/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Monday/September 24, 2012	112 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and moderate temperatures **TEMPERATURE:** **Low:** 43 **High:** 76

WEATHER EFFECTS: Cool mornings and perfect conditions in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	Safety
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	0.0	Matrix	Vacation
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	0.0	Matrix	Vacation
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,224.0
* TOTAL WORK HOURS FROM START OF PROJECT	22,414.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	5	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and vehicle preperation for cool weather(defrosting/defogging windows to increase visibility).

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams,1 QC personnel, 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 8 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep in MRS-7B. 6 grids complete.

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. Completed UOP N0092, N0102, and N0103

L.I. Smith:Completed UOP's N0065, N0066, N0067, and N0068

Demo: MRS-7B: 1 each 37mm HE in grids N139E090, N140E090, N142E084, and N143E086. 4 items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/24/2012	N139E090	1	7	1			2	0.5	N/A	100%
9/24/2012	N139E091	1	7			#059	4	0.5	N/A	100%
9/24/2012	N139E092	1	7			#060	2	0	N/A	100%
9/24/2012	N139E093	1	7				3	1	N/A	100%
9/24/2012	N139E094	1	7			#072	6	0	N/A	100%
9/24/2012	N139E095	1	7				5	0	N/A	100%
9/24/2012	N140E090	1	7	1			6	0	N/A	100%
9/24/2012	N140E091	1	7			#068	4	0	N/A	100%
9/24/2012	N142E084	2	7	1			8	1	N/A	100%
9/24/2012	N142E085	2	7				8	1	N/A	100%
9/24/2012	N142E086	2	7				6	0	N/A	100%
9/24/2012	N143E084	2	7				6	3	N/A	100%
9/24/2012	N143E085	2	7				8	2	N/A	100%
9/24/2012	N143E086	2	7	1			5	0.5	N/A	100%

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



SUXOS

9/24/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Tuesday/September 25, 2012	113 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and moderate temperatures **TEMPERATURE:** **Low:** 55 **High:** 84

WEATHER EFFECTS: Cool mornings and perfect conditions in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	Safety
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	8.0	Matrix	Dental
Joel Pullem	UXO Tech II	7	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	4	10.0	Matrix	
Matt Rushwald	UXO Tech III	4	0.0	Matrix	Sick
Scott Eason	UXO Tech II	4	10.0	Matrix	
Daniel Hartman	UXO Tech II	4	10.0	Matrix	
Aaron Gipson	UXO Tech II	4	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	4	0.0	Matrix	Sick
Matt Watson	UXO Tech I	4	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	178.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,414.0
* TOTAL WORK HOURS FROM START OF PROJECT	22,592.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and vehicle preperation for cool weather(defrosting/defogging windows to increase visibility).

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

MES Team 2 MRS-4B: QA confirmation digs, Assisting MES QA

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 Grids Complete.

MES Team 2: Shifted to MRS-4B for the day

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. No UOP's completed but currently working in N0087- N0089, N0098-N0100 and N0102

L.I. Smith:Completed UOP's N00

Demo: MRS-7B: 1 each 37mm HE in grids N140E092, 1 item total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/25/2012	N140E092	1	7	1			5	0	N/A	100%
9/25/2012	N140E093	1	7			#065	3	2	N/A	100%
9/25/2012	N140E094	1	7				4	0	N/A	100%
9/25/2012	N140E095	1	7				5	0	N/A	100%
9/25/2012	N141E095	1	7				15	0.5	N/A	100%
9/25/2012	N141E096	1	7				1	0.5	N/A	100%
9/25/2012	N141E084	1	7			#073	TBD	TBD	N/A	20%

** Bold Indicates a Redo Grid **

SUXOS

9/25/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Wednesday/September 26, 2012	114 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and moderate temperatures **TEMPERATURE:** **Low:** 56 **High:** 84

WEATHER EFFECTS: Cool mornings and perfect conditions in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	0.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	2 Hours DOT drug testing
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort (2 hour DOT drug testing)
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,592.0
* TOTAL WORK HOURS FROM START OF PROJECT	22,792.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	MRS-4A, See Remarks
Harmon	3	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and maintaining a good safety record.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 2 Reac Teams,1 QC personnel, 1 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 6 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. No new UOP's completed(Hydro AX is currently down)unable to final grind

L.I. Smith:Completed UOP's N0069, N0070 in MRS-7B, Completed UOP's N0092, N0093 in MRS-7C

Demo: MRS-7B: 1 each 37mm HE in grids N141E093, 1 item total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/26/2012	N141E090	1	7			#069	3	0.5	N/A	100%
9/26/2012	N141E091	1	7				6	0.5	N/A	100%
9/26/2012	N141E092	1	7				6	0	N/A	100%
9/26/2012	N141E093	1	7	1			5	2	N/A	100%
9/26/2012	N141E094	1	7				8	0	N/A	100%
9/26/2012	N142E090	1	7				4	1	N/A	100%
9/26/2012	N143E087	2	7				6	2	N/A	100%
9/26/2012	N143E088	2	7				8	0	N/A	100%
9/26/2012	N143E089	2	7				8	0	N/A	100%
9/26/2012	N144E087	2	7				4	0	N/A	100%
9/26/2012	N144E088	2	7				6	0	N/A	100%
9/26/2012	N144E089	2	7				8	0	N/A	100%
9/26/2012	N144E086	2	7			#080	TBD	TBD	N/A	20%

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



SUXOS

9/26/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 12-46.2	MRS-4 and MRS-7 McClellan, Anniston, AL	Thursday/September 27, 2012	115 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and moderate temperatures **TEMPERATURE:** **Low:** 59 **High:** 85

WEATHER EFFECTS: Cool mornings and perfect conditions in the afternoon

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	LOA
Jason Soth	TO Mgr/Demo	4,7	0.0	Matrix	Sick
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Maternity Leave
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	0.0	Matrix	Sick
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	0.0	Matrix	Sick
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	0.0	Matrix	Vacation
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	22,792.0
* TOTAL WORK HOURS FROM START OF PROJECT	22,952.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	MRS-4A, See Remarks
Harmon	2	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and stop work authority.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 3 Reac Teams, 2 Office Personnel

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7B. 4 Grids Complete.

MES Team 2: Conducting Aggressive Surface Sweep operations in MRS-7B. 5 grids Complete

Harmon: MRS-7C: Conducting Grubbing operations in MRS-7C and MRS-7D. No new UOP's completed(Hydro AX is currently down)unable to final grind

L.I. Smith:Completed grid N136E102-N136E104, N135E102-N135E104, N134E102-N134E104, N133E103, N132E104-N132E106,

N131E104-N131E107, and N130E105-N131E107

Demo: MRS-7B: 1 each 37mm HE in grids N144E084, 1 item total

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/27/2012	N142E091	1	7				4	0.5	N/A	100%
9/27/2012	N142E092	1	7				4	2	N/A	100%
9/27/2012	N142E093	1	7				2	6	N/A	100%
9/27/2012	N142E094	1	7				8	1	N/A	100%
9/27/2012	N144E084	2	7	1			6	0.5	N/A	100%
9/27/2012	N144E085	2	7				8	0	N/A	100%
9/27/2012	N144E086	2	7				6	0	N/A	100%
9/27/2012	N145E084	2	7				4	0.5	N/A	100%
9/27/2012	N145E085	2	7			#081	5	0.5	N/A	100%

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



SUXOS

9/27/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Wednesday/September 5, 2012	101 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy **TEMPERATURE:** **Low:** 70 **High:** 87

WEATHER EFFECTS: Cool in the morning and humid in the afternoon.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Sick
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	0.0	Matrix	Vacation
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,086.0
* TOTAL WORK HOURS FROM START OF PROJECT	20,286.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and heavy rains saturated the surfaces during our etended break.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 5 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 7 grids complete.

Harmon: MRS-7B, Phase 1 of hydroax has been completed south of 145 line. UoP N0040 has been completed; 40% of N0045; 70% of N0046; 75% of N0047; and 80% of N0048

L.I. Smith: 39 grid points completed. 27 grids completed. N139E084-N139E091, N138E084-N138E091, N137E084-N137E091.

Demo: 1 each 37mm HE in grid N144E077. 1 MEC item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/5/2012	N144E072	1	7A				0	0	N/A	100%
9/5/2012	N144E073	1	7A				15	0	N/A	100%
9/5/2012	N144E074	1	7A				25	0.5	N/A	100%
9/5/2012	N144E075	1	7A			#042	10	0.5	N/A	100%
9/5/2012	N144E076	1	7A				10	2	N/A	100%
9/5/2012	N144E077	1	7A	1		#048	6	0	N/A	25%
9/5/2012	N144E080	2	7A				3	0	N/A	100%
9/5/2012	N144E081	2	7A				4	0	N/A	100%
9/5/2012	N144E082	2	7A			#039, #041	0.5	0.5	N/A	100%
9/5/2012	N144E083	2	7A				6	0	N/A	100%
9/5/2012	N145E081	2	7A				1	0	N/A	100%
9/5/2012	N145E082	2	7A			#031	3	0	N/A	100%
9/5/2012	N145E083	2	7A				6	0	N/A	100%

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



SUXOS

9/5/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Thursday/September 6, 2012	102 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy **TEMPERATURE:** **Low:** 73 **High:** 87

WEATHER EFFECTS: Cool in the morning and humid in the afternoon.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	with Team 2
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	10.0	Matrix	
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,286.0
* TOTAL WORK HOURS FROM START OF PROJECT	20,504.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	0	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and uneven working terrain.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 5 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: MRS-7B UoP's N0041, N0042, N0040, N0047, and N0048 completed.

L.I. Smith: Not on site.

Demo: 1 each 37mm HE in grids N143E073 and N143E081. 2 MEC items total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/6/2012	N143E072	1	7A				25	0	N/A	100%
9/6/2012	N143E073	1	7A	1			15	5	N/A	100%
9/6/2012	N143E074	1	7A				25	1	N/A	100%
9/6/2012	N143E075	1	7A				25	0	N/A	100%
9/6/2012	N143E078	2	7A				2	0	N/A	100%
9/6/2012	N143E079	2	7A			#045	2	0	N/A	100%
9/6/2012	N143E080	2	7A			#044	8	0.5	N/A	100%
9/6/2012	N143E081	2	7A	1			2	0.5	N/A	100%
9/6/2012	N144E072	1	7A				25	0	N/A	100%
9/6/2012	N144E078	2	7A				3	0	N/A	100%
9/6/2012	N144E079	1	7A			#038	6	0	N/A	100%

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



SUXOS

9/6/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1, TO 12-46, 12-26, and TO 12-29	MRS-4, MRS-7, MRS-9, and MRS-11 McClellan, Anniston, AL	Friday/September 7, 2012	103 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy **TEMPERATURE:** **Low:** 73 **High:** 87

WEATHER EFFECTS: Cool in the morning and humid in the afternoon.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	7	0.0	Matrix	Vacation
Jason Soth	TO Mgr/Demo	4,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
A. O'Shaughnassey	UXOQA/ Demo	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	
Joel Pullem	UXO Tech II	7	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	
Richard Smith	UXO Tech II	7	10.0	Matrix	Survey Escort
Ty Wrage	UXO Tech II	7	10.0	Matrix	
Shawn Bowers	UXO Tech I	7	10.0	Matrix	
Eli Routh	UXO Tech I	7	10.0	Matrix	
Team 2					
Shawn Hall	Team Leader	7	10.0	Matrix	
Matt Rushwald	UXO Tech III	7	10.0	Matrix	
Scott Eason	UXO Tech II	7	10.0	Matrix	
Daniel Hartman	UXO Tech II	7	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	7	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech I	7	10.0	Matrix	
Matt Watson	UXO Tech I	7	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	205.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	20,504.0
* TOTAL WORK HOURS FROM START OF PROJECT	20,709.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	6	MRS-4A, See Remarks
Harmon	4	MRS-7A Brush
L.I Smih	3	MRS-7A Survey

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and uneven working terrain.

*

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

MRS-4 Operations:

NAEVA: MRS-4A 2 Reac Teams , and 2 Office Personnel,

Demo: None Conducted

MRS-7 Operations:

MES Team 1: Conducting Aggressive Surface Sweep operations in MRS-7A. 5 Grids Complete. MES Team 2: Conducting Aggressive Surface Sweep in MRS-7A. 6 grids complete.

Harmon: MRS-7B UoP's N0043, N0044, and N0045 completed.

L.I. Smith: 23 grid points completed. 17 grids completed: N139E093-N139E095, N138E093-N138E099, and N137E093-N137E099. UoP's N0039, N0040, and N0041 completed.

Demo: None conducted.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%
									N/A	100%

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

SUXOS

9/7/12

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/October 10, 2013	333 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 58 **High:** 81

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	110.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,183.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,293.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	14	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in heavily saturated grenade area.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

	10/10/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/October 1, 2013	327 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 84

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	10.0	Matrix	With Team 3
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3
Xiaozhuang Li	EM-61	9	10.0	NAEVA	With Team 3
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	0.0	Matrix	Sick
Scott Eason	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will Seymour	EM-61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,381.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,541.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC.

MRS-7 Operations:

NAEVA: 2 Confirmation Data Collection Teams.

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 2: Conducted 1 foot clearance in MRS 9D. 5 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.

Demo: No demo

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

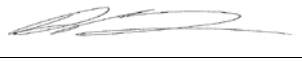
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/1/2013	N139E098	2	9				8	0.5	N/A	100%
10/1/2013	N139E099	2	9			#096	25	1	N/A	100%
10/1/2013	N139E100	2	9				15	0	N/A	100%
10/1/2013	N139E101	2	9				25	0	N/A	100%
10/1/2013	N142E112	3	9			#076	1	1	N/A	100%
10/1/2013	N142E113	3	9				0	1	N/A	100%
10/1/2013	N142E114	3	9			#082	0	1	N/A	100%
10/1/2013	N142E117	3	9				0	0	N/A	100%
10/1/2013	N143E112	3	9				2	1	N/A	100%
10/1/2013	N143E113	3	9			#059	5	1	N/A	100%
10/1/2013	N143E114	3	9			#080	1	0	N/A	100%

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



10/1/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/October 14, 2013	334 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 59 **High:** 79

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	0.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	60.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,293.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,353.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	10	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

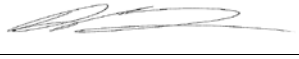
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/15/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/October 15, 2013	335 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average temps **TEMPERATURE:** **Low:** 58 **High:** 72

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix
David Abernathy	SUXOS/Demo	9	10.0	Matrix
Paul Hanes	SHSM	9	10.0	Matrix
Harry Wallace	UXOQC	9	10.0	Matrix
Bo Reeves	QC Assistant	9	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix
Latesha Joiner	QC Assistant	Office	0.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team Leader	9		Matrix
Dave Abernathy	Tech III	9		Matrix
Matt Watson	UXO Tech I	9	10.0	Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	70.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,353.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,423.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	9	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

** Bold Indicates a Redo Grid **



10/15/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/October 16, 2013	336 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average temps **TEMPERATURE:** **Low:** 60 **High:** 75

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,423.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,503.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	10	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

** Bold Indicates a Redo Grid **

	10/16/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/October 17, 2013	337 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rain **TEMPERATURE:** **Low:** 60 **High:** 72

WEATHER EFFECTS: Slippery conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,503.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,583.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	7	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Slippery Conditions

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

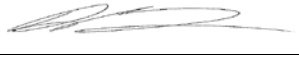
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/17/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Friday/October 18, 2013	338 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Overcast **TEMPERATURE:** **Low:** 49 **High:** 70

WEATHER EFFECTS: Wet from previous days rain

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	7	0.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	QC Support
Paul Hanes	SHSM	7	0.0	Matrix	
Harry Wallace	UXOQC	7	0.0	Matrix	
Bo Reeves	QC Assistant	7	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	7	0.0	Matrix	
Matt Watson	QC Assistant	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 3					
Jason Soth	Team leader	9		Matrix	
David Abernathy	Tech III	9		Matrix	
Matt Watson	Tech I	9		Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	10.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,583.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,593.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	0	See Remarks
AMEC	6	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Slippery Conditions

*

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

MRS-5 Operations:

NAEVA: Off-Site

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC/SO and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Off-Site

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

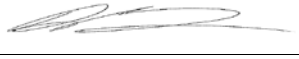
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

** Bold Indicates a Redo Grid **



SUXOS

10/18/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Sunday/October 20, 2013	339 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 45 **High:** 69

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	7	5.0	Matrix	QC Support
David Abernathy	SUXOS/Demo	7	5.0	Matrix	QC Support
Paul Hanes	SHSM	7	0.0	Matrix	
Harry Wallace	UXOQC	7	0.0	Matrix	
Bo Reeves	QC Assistant	7	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	7	0.0	Matrix	
Matt Watson	QC Assistant	7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 3					
Jason Soth	Team leader	9		Matrix	
David Abernathy	Tech III	9		Matrix	
Matt Watson	Tech I	9		Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	10.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,593.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,603.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	0	See Remarks
AMEC	7	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

NAEVA: Off-Site

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC/SO and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Off-Site

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

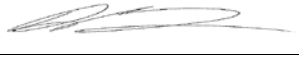
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/18/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/October 21, 2013	340 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny/cool morning **TEMPERATURE:** **Low:** 43 **High:** 70

WEATHER EFFECTS: none

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	7	10.0	Matrix	
David Abernathy	SUXOS/Demo	7	10.0	Matrix	
Paul Hanes	SHSM	7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Bo Reeves	QC Assistant	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix	
Matt Watson	QC Assistant	7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	Sick
Team 3					
Jason Soth	Team leader	9		Matrix	
David Abernathy	Tech III	9		Matrix	
Matt Watson	Tech I	9		Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,603.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,683.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
AMEC	7	See Remarks
SGO(EODT)	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Slippery Conditions

*

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

MRS-2 Exception Areas:

NAEVA: 1 Data Collection Team

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 1 Intrusive Team

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/21/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/October 2, 2013	328 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 61 **High:** 84

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	4.0	Matrix	With Team 2
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3
Xiaozhuang Li	EM-61	9	10.0	NAEVA	With Team 3
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	0.0	Matrix	Sick
Matt Watson	UXO Tech I	9	8.0	Matrix	Left @ 1430
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will Seymour	EM-61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	152.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,541.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,693.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls and hydration.
*

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

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC.

MRS-7 Operations:
NAEVA: 2 Data Collection Teams.
AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.
Demo: None Conducted

MRS-9 Operations:
MES Team 2: Conducted 1 foot clearance in MRS 9D. 3 grids completed.
MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.
Demo: 2 each 40mm HE in grids N142E109 and N143E109 and 1 each 37mm HE in grid N142E108. 3 items totaled.
NAEVA: 2 EM61 Operators.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/2/2013	N139E097	2	9				1	0	N/A	100%
10/2/2013	N140E097	2	9		#006		2	5	N/A	100%
10/2/2013	N140E098	2	9				4	0	N/A	100%
10/2/2013	N142E108	3	9	1			3	2	N/A	100%
10/2/2013	N142E109	3	9	1			2	1	N/A	100%
10/2/2013	N142E110	3	9				0	1	N/A	100%
10/2/2013	N143E108	3	9				10	2	N/A	100%
10/2/2013	N143E109	3	9	1		#054	1	1	N/A	100%
10/2/2013	N143E110	3	9				5	0	N/A	100%
10/2/2013	N144E110	3	9				3	0	N/A	100%

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



10/2/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/October 22, 2013	341 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average Temps with a light rain **TEMPERATURE:** **Low:** 51 **High:** 74

WEATHER EFFECTS: none

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	7	10.0	Matrix
David Abernathy	SUXOS/Demo	7	10.0	Matrix
Paul Hanes	SHSM	7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
Bo Reeves	QC Assistant	7	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix
Matt Watson	QC Assistant	7	10.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team Leader	9		Matrix
Dave Abernathy	Tech III	9		Matrix
Matt Watson	UXO Tech I	9		Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	90.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,683.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,773.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
AMEC	7	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:
NAEVA: 1 Data Collection Team

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:
AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 1 Intrusive Team
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM,SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
SGO: Completed Site Specific Training, GPO Certification and QC inbrief, UXO Safety Video
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

** Bold Indicates a Redo Grid **



10/22/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/October 23, 2013	341 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Below average Temps **TEMPERATURE:** **Low:** 40 **High:** 63

WEATHER EFFECTS: Drastically Changing high and low temps

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix	
Paul Hanes	SHSM	9,7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Bo Reeves	QC Assistant	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	7	0.0	Matrix	Sick
Matt Watson	UXO Tech I	9,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team leader	9		Matrix	
David Abernathy	Tech III	9		Matrix	
Matt Watson	Tech I	9		Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,773.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,853.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
AMEC	5	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Slippery Conditions

*

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

MRS-2 Exception Areas:

NAEVA: 1 Data Collection Team

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC/SO, and 1 Intrusive Team: Last Day

SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/23/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/October 24, 2013	342 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Below average Temps/ Sunny **TEMPERATURE:** **Low:** 38 **High:** 64

WEATHER EFFECTS: Near freezin A.M. Temps

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix	
Paul Hanes	SHSM	9,7	10.0	Matrix	
Harry Wallace	UXOQC	7	10.0	Matrix	
Bo Reeves	QC Assistant	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	7	0.0	Matrix	Sick
Matt Watson	UXO Tech I	9,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team leader	9		Matrix	
David Abernathy	Tech III	9		Matrix	
Matt Watson	Tech I	9		Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,853.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,933.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:
NAEVA: 1 Data Collection Team

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

	10/23/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/October 28, 2013	343 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Light Rain **TEMPERATURE:** **Low:** 53 **High:** 70

WEATHER EFFECTS: Near freezin A.M. Temps

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix
Paul Hanes	SHSM	9,7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
Bo Reeves	QC Assistant	7	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix
Matt Watson	UXO Tech I	9,7	10.0	Matrix
Latesha Joiner	QC Assistant	Office	8.5	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team leader	9		Matrix
David Abernathy	Tech III	9		Matrix
Matt Watson	Tech I	9		Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	88.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,933.5
* TOTAL WORK HOURS FROM START OF PROJECT	63,022.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

	10/28/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/October 29, 2013	344 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Above Average Temps **TEMPERATURE:** **Low:** 57 **High:** 78

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix
Paul Hanes	SHSM	9,7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
Bo Reeves	QC Assistant	7	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix
Matt Watson	UXO Tech I	9,7	10.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team leader	9		Matrix
David Abernathy	Tech III	9		Matrix
Matt Watson	Tech I	9		Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	90.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	63,022.0
* TOTAL WORK HOURS FROM START OF PROJECT	63,112.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

	10/28/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/October30, 2013	345 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Above Average Temps/ Sunny **TEMPERATURE:** **Low:** 55 **High:** 78

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix
Paul Hanes	SHSM	9,7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
Bo Reeves	QC Assistant	7	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix
Matt Watson	UXO Tech I	9,7	10.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team leader	9		Matrix
David Abernathy	Tech III	9		Matrix
Matt Watson	Tech I	9		Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	90.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	63,112.0
* TOTAL WORK HOURS FROM START OF PROJECT	63,202.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/30/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/October4, 2013	347 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average Temps **TEMPERATURE:** **Low:** 40 **High:** 68

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix	
Paul Hanes	SHSM	9,7	0.0	Matrix	Vacation
Harry Wallace	UXOQC	7	10.0	Matrix	
Bo Reeves	QC Assistant	7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix	
Matt Watson	UXO Tech I	9,7	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team leader	9		Matrix	
David Abernathy	Tech III	9		Matrix	
Matt Watson	Tech I	9		Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	78.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	63,280.5
* TOTAL WORK HOURS FROM START OF PROJECT	63,359.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Reac and 2 Data Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/30/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/October 3, 2013	329 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Near Average Temps **TEMPERATURE:** **Low:** 65 **High:** 83

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	10.0	Matrix	With Team 2/ Last Day
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3
Xiaozhuang Li	EM-61	9	0.0	NAEVA	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	Last Day
Richard Smith	UXO Tech II	9	10.0	Matrix	Last Day
Scott Eason	UXO Tech II	9	10.0	Matrix	Last Day
Ty Wrage	UXO Tech II	9	10.0	Matrix	Last Day
Matt Watson	UXO Tech I	9	10.0	Matrix	Left @ 1430
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	Last Day
Will Seymour	EM-61	9	10.0	NAEVA	Last Day
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,693.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,853.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC.

MRS-7 Operations:

NAEVA: 2 Data Collection Teams.

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 2: Conducted 1 foot clearance in MRS 9D. 1 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/3/2013	N140E096	2	9				2	0.5	N/A	100%
10/3/2013	N140E099	3	9				10	0	N/A	100%
10/3/2013	N140E100	3	9				50	0	N/A	100%
10/3/2013	N144E108	3	9				1	0	N/A	100%
10/3/2013	N144E109	3	9		#002	#053	1	0	N/A	100%

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



10/3/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/October 7, 2013	330 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rainy **TEMPERATURE:** **Low:** 56 **High:** 73

WEATHER EFFECTS: Slippery conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3

* TOTAL WORK HOURS ON JOB SITE THIS DATE	110.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,853.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,963.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Confirmation Reacquisition Team.

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. 3 grids completed.

Demo: No demo.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/7/2013	N140E101	3	9				25	0	N/A	100%
10/7/2013	N140E102	3	9				50	5	N/A	100%
10/7/2013	N140E103	3	9			#105	50	0	N/A	100%

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



10/7/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/October 8, 2013	331 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear **TEMPERATURE:** **Low:** 52 **High:** 78

WEATHER EFFECTS: Muddy Conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix
David Abernathy	SUXOS/Demo	9	10.0	Matrix
Paul Hanes	SHSM	9	10.0	Matrix
Harry Wallace	UXOQC	9	10.0	Matrix
Bo Reeves	QC Assistant	9	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team Leader	9		Matrix
Dave Abernathy	Tech III	9		Matrix
Jathan Futral	Tech II	9	10.0	Matrix
Matt Watson	UXO Tech I	9	10.0	Matrix
Danny Hopkins	UXO Tech I	9	10.0	Aerotek

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	110.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,963.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,073.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls and hydration.
*

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

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

MRS-7 Operations:
AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.
Demo: No demo.
NAEVA: 2 EM61 Operators.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/8/2013	N139E095	3	9				0	0	N/A	100%
10/8/2013	N139E096	3	9				5	1	N/A	100%
10/8/2013	N140E095	3	9				0	0	N/A	100%
10/8/2013	N142E118	3	9			#077	1	10	N/A	100%
10/8/2013	N142E119	3	9				1	15	N/A	100%
10/8/2013	N143E118	3	9				1	10	N/A	100%
10/8/2013	N144E118	3	9				2	25	N/A	100%

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



10/8/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/October 9, 2013	332 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average Temps **TEMPERATURE:** **Low:** 60 **High:** 78

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix
David Abernathy	SUXOS/Demo	9	10.0	Matrix
Paul Hanes	SHSM	9	10.0	Matrix
Harry Wallace	UXOQC	9	10.0	Matrix
Bo Reeves	QC Assistant	9	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team Leader	9		Matrix
Dave Abernathy	Tech III	9		Matrix
Jathan Futral	Tech II	9	10.0	Matrix
Matt Watson	UXO Tech I	9	10.0	Matrix
Danny Hopkins	UXO Tech I	9	10.0	Aerotek

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	110.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	62,073.5
* TOTAL WORK HOURS FROM START OF PROJECT	62,183.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams

MRS-7 Operations:

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 3: Conducted 1 foot clearance in MRS 9D. 6 grids completed.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
10/9/2013	N143E119	3	9				5	0	N/A	
10/9/2013	N143E120	3	9			#78	10	1	N/A	
10/9/2013	N143E121	3	9				1	0	N/A	
10/9/2013	N144E119	3	9				5	1	N/A	
10/9/2013	N144E120	3	9				10	5	N/A	
10/9/2013	N144E121	3	9				5	1	N/A	

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



10/9/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Monday, Nov 11, 2013	351 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 38 **High:** 72

WEATHER EFFECTS: Wind NE 0-5mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-7C/D	Intrusive Investigation: DGM Clearance to Depth
NAEVA	MRS-5A/B/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

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

MRS-9D: MES Team 3 is working in heavily saturated grenade area.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* MRS-9D: MES Team 3 is working in heavily saturated grenade area. Task: One foot Clearance

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

David Abernathy November 11, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Tuesday, Nov 12, 2013	352 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 33 **High:** 60

WEATHER EFFECTS: Wind N 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-7C/D	Intrusive Investigation: DGM Clearance to Depth
NAEVA	MRS-5A/B/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* MRS-9D: MES Team 3 is working in heavily saturated grenade area. Task: One foot Clearance

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

David Abernathy November 12, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Wednesday, Nov 13, 2013	353 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear and Cool **TEMPERATURE:** **Low:** 28 **High:** 52

WEATHER EFFECTS: Wind NE 5-10mph, 20 degree drop from average temps

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-7C/D	Intrusive Investigation: DGM Clearance to Depth
NAEVA	MRS-5A/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* MRS-9D: MES Team 3 is working in heavily saturated grenade area. Task: One foot Clearance

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

David Abernathy November 13, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Thursday, Nov 14, 2013	354 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 26 **High:** 63

WEATHER EFFECTS: Wind NE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-7C/D	Intrusive Investigation: DGM Clearance to Depth
NAEVA	MRS-5A/B/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* MRS-9D: MES Team 3 is working in heavily saturated grenade area. Task: One foot Clearance

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

David Abernathy November 14, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8, TO 13-26.10/11	MRS-2, MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Monday, Nov 18, 2013	355 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 48 **High:** 72

WEATHER EFFECTS: Wind NW 5-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas, MRS-7C/D	Construction Debris Removal and DGM Clearance to Depth
NAEVA	MRS-5B/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Weather Safety.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* MRS-9D: MES Team 3 is working in heavily saturated grenade area. Task: One foot Clearance

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

David Abernathy November 18, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO 13-26.10/11	MRS-2, MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Tuesday, Nov 19, 2013	356 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 41 **High:** 60

WEATHER EFFECTS: Wind NE 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas, MRS-7C/D	Construction Debris Removal and DGM Clearance to Depth
NAEVA	MRS-5B/C	Digital Geophysical Mapping
MES	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Conditions.
* MEC Clearance Operations Brief

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

SGO Completed all field operations in MRS-7C/D and demobilized all teams with the exception of personnel working the MRS-2 Exception Areas.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
* MRS-9D: Grids Complete Task: One foot Clearance

	MES Team 3	N142E111			
	MES Team 3	N143E111			

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

David Abernathy November 19, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8, TO 13-26.10/11	MRS-2, MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Wednesday, Nov 20, 2013	357 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 39 **High:** 62

WEATHER EFFECTS: Wind ENE 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	MRS-5C, MRS-7C/D	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Conditions.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy November 20, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8, TO 13-26.10/11	MRS-2, MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Monday, Nov 25, 2013	360 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain and Snow **TEMPERATURE:** **Low:** 30 **High:** 48

WEATHER EFFECTS: Wind ENE 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	MRS-5C, MRS-7C/D	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Winter Weather precautions

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy — November 25, 2013

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8, TO 13-26.10/11	MRS-2, MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Tuesday, Nov 26, 2013	361 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 30 **High:** 48

WEATHER EFFECTS: Wind NE 10-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	Off-Site	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Winter Weather precautions, Nearly 1.5" of rain. Contractors were only able to conduct vehicle maintenance.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy November 26, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/November 4, 2013	347 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average Temps **TEMPERATURE:** **Low:** 40 **High:** 68

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix
Paul Hanes	SHSM	9,7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
Bo Reeves	QC Assistant	7	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix
Matt Watson	UXO Tech I	9,7	10.0	Matrix
Latesha Joiner	QC Assistant	Office	8.5	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team leader	9		Matrix
David Abernathy	Tech III	9		Matrix
Matt Watson	Tech I	9		Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	88.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	63,359.0
* TOTAL WORK HOURS FROM START OF PROJECT	63,447.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Reac and 2 Data Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



10/30/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/November 5, 2013	348 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Average Temps **TEMPERATURE:** **Low:** 48 **High:** 66

WEATHER EFFECTS: None

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Jason Soth	Ops Mgr/ TO Mgr	9,7	10.0	Matrix
David Abernathy	SUXOS/Demo	9,7	10.0	Matrix
Paul Hanes	SHSM	9,7	10.0	Matrix
Harry Wallace	UXOQC	7	10.0	Matrix
Bo Reeves	QC Assistant	7	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	7	10.0	Matrix
Matt Watson	UXO Tech I	9,7	10.0	Matrix
Latesha Joiner	QC Assistant	Office	5.5	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 3				
Jason Soth	Team leader	9		Matrix
David Abernathy	Tech III	9		Matrix
Matt Watson	Tech I	9		Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	85.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	63,447.5
* TOTAL WORK HOURS FROM START OF PROJECT	63,533.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	0	See Remarks
SGO(EODT)	29	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls. Slippery Conditions
*

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

MRS-2 Exception Areas:

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Reac and 3 Data Teams

MRS-7 Operations:
SGO: MRS-7C+7D, Conducting DGM Clearance, 1 each UXOPM, SUXOS, UXOSO, UXOQC, FOA, and 4 Intrusive teams
Demo: None Conducted

MRS-9 Operations:
MES Team 3: Conducted 1 foot clearance in MRS 9D. Working in Grenade area.
Demo: No demo.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:
* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

	10/30/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Wednesday, Nov 6, 2013	349 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Partly Coudy **TEMPERATURE:** **Low:** 55 **High:** 73

WEATHER EFFECTS: East at 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-7C/D	Intrusive Investigation: DGM Clearance to Depth
NAEVA	MRS-5A/B/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

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

MRS-9D: MES Team 3 is working in heavily saturated grenade area.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Team One (1) completed the following grids in MRS-13E: Task: UXO Surface Sweep Prior to Vegetation Removal

* Team Two (2) completed the following grids in MRS-4C: Task: UXO Surface / Near Surface Clearance

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Wednesday, Nov 6, 2013	349

DETAILED DESCRIPTION OF ACTIVITIES (CONTINUED):

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

David Abernathy	November 6, 2013
Site Operartions Manager	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Thursday, Nov 7, 2013	350 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Cloudy with rain **TEMPERATURE:** **Low:** 37 **High:** 65

WEATHER EFFECTS: .25" of rain

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-7C/D	Intrusive Investigation: DGM Clearance to Depth
NAEVA	MRS-5A/B/C, MRS-7C	Digital Geophysical Mapping
MES Team 3	MRS-9D	Intrusive Investigation - Clearance to 1 Foot/ QC & Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls

* MEC Clearance Operations Brief

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

MRS-9D: MES Team 3 is working in heavily saturated grenade area.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Team One (1) completed the following grids in MRS-13E: Task: UXO Surface Sweep Prior to Vegetation Removal

* Team Two (2) completed the following grids in MRS-4C: Task: UXO Surface / Near Surface Clearance

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.7/8, TO13-46.8, TO 13-26.10/11	MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Thursday, Nov 7, 2013	350 Page 2

DETAILED DESCRIPTION OF ACTIVITIES (CONTINUED):

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

David Abernathy	November 7, 2013
Site Operartions Manager	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 14-45.2, TO 13-45.7/8, TO13-46.7/8	MRS-2, MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Dec 10, 2013	367 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 31 **High:** 52

WEATHER EFFECTS: Wind W 5-15 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, saturated conditions and drastic temperature changes.

* MEC Clearance Operations Brief

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

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy December 10, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 14-45.2, TO 13-45.7/8, TO13-46.7/8	MRS-2, MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Dec 11, 2013	368 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 28 **High:** 56

WEATHER EFFECTS: Wind NE 0-5 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/ MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy December 11, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Dec 12, 2013	369 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 27 **High:** 47

WEATHER EFFECTS: Wind N 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy December 12, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Dec 16, 2013	370 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 28 **High:** 55

WEATHER EFFECTS: Wind SW 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy December 16, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Dec 17, 2013	371 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 29 **High:** 62

WEATHER EFFECTS: Wind W 10-15 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy — Site Operartions Manager

December 17, 2013 — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Dec 18, 2013	372 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 29 **High:** 56

WEATHER EFFECTS: Wind NNE 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy December 18, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Dec 19, 2013	373 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 29 **High:** 66

WEATHER EFFECTS: Wind SE 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Holiday Safety

* MEC Clearance Operations Brief

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

Site Is Shutting down for the Christmas Holiday. All contractor teams will return to work on 1-6-2014.

Exception Areas: Continue to release water from lake in MRS-6

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy December 19, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8, TO 13-26.10/11	MRS-2, MRS-5, MRS-7, and MRS-9 McClellan, Anniston, AL	Monday, Dec 2, 2013	362 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 46 **High:** 56

WEATHER EFFECTS: Wind NE 0-5 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	MRS-5C and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Weather precautions.

* MEC Clearance Operations Brief

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

Exception Areas: Removed wooden structure from area in Southern Alpha, Excavated Septic Tank in Southern Alpha.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy December 2, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Tuesday/January 22, 2013	182 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Freezing Morning temperatures **TEMPERATURE:** **Low:** 26 **High:** 46

WEATHER EFFECTS: Slippery working surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	0.0	Matrix	Sick
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	7.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,5	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	Planting seeds with NAEVA QC
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Shawn Hall	Team Leader	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	11:00 Demo Sup rest of day
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	207.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	35,071.0
* TOTAL WORK HOURS FROM START OF PROJECT	35,278.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	24	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L I Smith	0	MRS-5

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.
*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo Site Manager, 1 Database Manager and 1 Geo QC on site.

SGO: MRS-4A; 3 Teams, 1 each SUXOS, Safety, QC, FOA, PM. Off-Site

261 targets cleared today!

Demo: 2 each 37mm HE in grids N135E171 and N130E175, and 1 each 37mm HE in grid N135E170. 5 items total

MRS-5 Operations:

LI Smith: Off-Site

MES Team 1:Conducted Surface Sweep operations in MRS-5A. 25 grids completed.

Demo: 1 each 37mm HE in grid N103E172. 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
1/22/2013	N103E172	1	5	1			7	25	N/A	100%
1/22/2013	N103E173	1	5				0	0	N/A	100%
1/22/2013	N103E174	1	5				0	0	N/A	100%
1/22/2013	N103E175	1	5				0	0	N/A	100%
1/22/2013	N103E176	1	5				0	0	N/A	100%
1/22/2013	N103E177	1	5				0	0	N/A	100%
1/22/2013	N103E178	1	5				0	0	N/A	100%
1/22/2013	N104E166	1	5				0	0	N/A	100%
1/22/2013	N104E167	1	5				0	10	N/A	100%
1/22/2013	N104E168	1	5				0	0	N/A	100%
1/22/2013	N104E169	1	5				2	0	N/A	100%
1/22/2013	N104E170	1	5				0	3	N/A	100%
1/22/2013	N104E171	1	5				7	0	N/A	100%
1/22/2013	N104E172	1	5				0	5	N/A	100%
1/22/2013	N104E173	1	5				0	1	N/A	100%
1/22/2013	N104E174	1	5				1	0	N/A	100%
1/22/2013	N104E175	1	5				0	0	N/A	100%
1/22/2013	N104E176	1	5				0	6	N/A	100%
1/22/2013	N104E177	1	5				0	0	N/A	100%
1/22/2013	N104E178	1	5				0	0	N/A	100%
1/22/2013	N105E166	1	5				0	0	N/A	100%
1/22/2013	N105E167	1	5				0	0.5	N/A	100%
1/22/2013	N105E168	1	5				0	0	N/A	100%
1/22/2013	N105E169	1	5				0	0.5	N/A	100%
1/22/2013	N105E170	1	5				0	0	N/A	100%

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

SUXOS

1/22/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Dec 30, 2013	375 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 35 **High:** 49

WEATHER EFFECTS: Wind WSW 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Digital Geophysical Mapping
MES	MRS-5B	QC/QA/Demo
IPC	Off-Site	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

** Bold Indicates a Redo Grid **

David Abernathy December 30, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Dec 31, 2013	376 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 34 **High:** 44

WEATHER EFFECTS: Wind NW 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Digital Geophysical Mapping
MES	MRS-5B	QC/QA/Demo
IPC	Off-Site	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

** Bold Indicates a Redo Grid **

David Abernathy — December 31, 2013

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8	MRS-2, MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Dec 3, 2013	363 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Cloudy **TEMPERATURE:** **Low:** 53 **High:** 63

WEATHER EFFECTS: Wind NE 5-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	MRS-5C and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception Areas	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Driving Conditions

* MEC Clearance Operations Brief

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

Exception Areas: Removed coal BIN from site in MRS-1 and removed the foundation from an adjacent structure. Investigated Septic tank near target butts. Tanks were beyond equipment capability. Left for later removal with larger equipment.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy — December 3, 2013

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Wednesday/January 23, 2012	183 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold morning with moderate afternoon temperatures **TEMPERATURE:** **Low:** 30 **High:** 55

WEATHER EFFECTS: Frost

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,5	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	worked with NAEVA QC
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Shawn Hall	Team Leader	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	11:00 Demo Sup rest of day
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	218.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	35,278.0
* TOTAL WORK HOURS FROM START OF PROJECT	35,496.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	25	MRS-4A, See Remarks
NAEVA	4	MRS-4A, See Remarks
L I Smith	0	MRS-5

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: NAEVA PM, Geo Site Manager, Database Manager and Geo QC on site.

SGO: MRS-4A; 3 Teams, 1 each SUXOS, Safety, QC, FOA, PM. Off-Site

225 targets cleared today!

Demo: 1 each 2.36" Rocket in grid N132E166 and 1 each 37mm HE in grid N133E170

MRS-5 Operations:

LI Smith: Off-Site

MES Team 1:Conducted Surface Sweep operations in MRS-5A. 24 grids completed.

Demo: None conducted.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
1/23/2013	N101E175	1	5				0	0	N/A	100%
1/23/2013	N101E176	1	5				0	0	N/A	100%
1/23/2013	N101E177	1	5				0	0	N/A	100%
1/23/2013	N101E178	1	5				0	2	N/A	100%
1/23/2013	N102E165	1	5				0	5	N/A	100%
1/23/2013	N102E166	1	5				0	10	N/A	100%
1/23/2013	N102E167	1	5				0	6	N/A	100%
1/23/2013	N102E169	1	5				7	0	N/A	100%
1/23/2013	N102E170	1	5				0	0	N/A	100%
1/23/2013	N102E171	1	5				0	3	N/A	100%
1/23/2013	N102E172	1	5				0	0	N/A	100%
1/23/2013	N102E173	1	5				0	0	N/A	100%
1/23/2013	N102E174	1	5				0	1	N/A	100%
1/23/2013	N102E175	1	5				0	0	N/A	100%
1/23/2013	N102E176	1	5				1	0	N/A	100%
1/23/2013	N102E177	1	5				0	0	N/A	100%
1/23/2013	N102E178	1	5				0	7	N/A	100%
1/23/2013	N103E165	1	5				0	0	N/A	100%
1/23/2013	N103E166	1	5				0.5	8	N/A	100%
1/23/2013	N103E167	1	5				0.5	2	N/A	100%
1/23/2013	N103E168	1	5				0	0	N/A	100%
1/23/2013	N103E169	1	5				0	2	N/A	100%
1/23/2013	N103E170	1	5				0	0	N/A	100%
1/23/2013	N103E171	1	5				0	0	N/A	100%

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

SUXOS

1/23/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8	MRS-2, MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Dec 4, 2013	364 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Warm With clouds **TEMPERATURE:** **Low:** 57 **High:** 74

WEATHER EFFECTS: Wind NE 5-10 mph, Unseasonably Warm

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	MRS-5C and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/ MRS-2 Exception Areas	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Driving Conditions

* MEC Clearance Operations Brief

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

Exception Areas: Removal of wooden structure in MRS-4 and attempted to relocate coal bin but was unable. Will remove with larger equipment later.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy December 4, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 13-45.7/8, TO13-46.7/8	MRS-2, MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Dec 5, 2013	365 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rainy **TEMPERATURE:** **Low:** 64 **High:** 76

WEATHER EFFECTS: Wind SW 5-15 mph, Unseasonably Warm

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
SGO	MRS-2 Exception Areas	Construction Debris Removal
NAEVA	MRS-5C and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/ MRS-2 Exception Areas	Site QC/QA/Demo

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and Wet Driving Conditions

* MEC Clearance Operations Brief

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

SGO: Last Day of Field Work. All MRS-2 exception area construction debris removal tasks complete. All personnel will demob on Dec 6, 2014

Exception Areas: SGO used large excavator and front end loader to remove Septic system in MRS-1 near range butts and to move coal bin in MRS-4 near wooden structure.

Exception Areas: MES: Begin excavation to drain lake in MRS-6. Slow process to minimize any excess water in drainage systems.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Task:

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

David Abernathy — December 5, 2013

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 14-16.3, TO 13-16.1, TO 14-45.2, TO 13-45.7/8, TO13-46.7/8	MRS-2, MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Dec 9, 2013	366 Page 1

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Heavy Rain **TEMPERATURE:** **Low:** 64 **High:** 70

WEATHER EFFECTS: Wind NE 5-15 mph, Unseasonably Warm

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A and MRS-7C/D	Digital Geophysical Mapping
MES	Oversight/ MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls, and saturated Conditions
* MEC Clearance Operations Brief

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

Info Pro Corporation(IPC): First day on site to conduct DGM clearance to depth operations in MRS-5C

Exception Areas: Continue to release water from the lake in MRS-6.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
* Info Pro Corporation: Contractor QC In-Brief, Contractor GPO Certification

*	Task:				

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

David Abernathy December 9, 2013

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Tuesday/January 29, 2013	186 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate temperatures **TEMPERATURE:** **Low:** 51 **High:** 74

WEATHER EFFECTS: Deacclimation of body for winter temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,5	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC Assistant @ MRS 7
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	0.0	Matrix	Sick
Eli Routh	UXO Tech I	4	10.0	Matrix	QC Assistant
Shawn Hall	Team Leader	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	Off
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Fence removal @ MRS 9
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	35,902.0
* TOTAL WORK HOURS FROM START OF PROJECT	36,101.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	26	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
ERT	2	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo Site Manager, 1 Database Manager and 1 Geo QC on site.

SGO: MRS-4A; 3 Teams, 1 each SUXOS, Safety, QC, FOA, PM. Off-Site

257 targets cleared today!

Demo: 1 each Rifle Grenade Smoke in grid N132E169

ERT: QA mapping in MRS-4A

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5B/C. 22 grids completed.

Demo: None conducted.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
1/29/2013	N096E173	1	5				0	0	N/A	100%
1/29/2013	N096E174	1	5				0	0	N/A	100%
1/29/2013	N096E175	1	5				0	0	N/A	100%
1/29/2013	N096E176	1	5				0	0	N/A	100%
1/29/2013	N096E177	1	5				15	0	N/A	100%
1/29/2013	N096E178	1	5				0	0	N/A	100%
1/29/2013	N097E169	1	5				0	0	N/A	100%
1/29/2013	N097E170	1	5				0	0	N/A	100%
1/29/2013	N097E171	1	5				0	0	N/A	100%
1/29/2013	N097E172	1	5				0	0	N/A	100%
1/29/2013	N097E173	1	5				0	0	N/A	100%
1/29/2013	N097E174	1	5				0	0	N/A	100%
1/29/2013	N097E175	1	5				0	0	N/A	100%
1/29/2013	N097E176	1	5				10	0	N/A	100%
1/29/2013	N097E177	1	5				0	0	N/A	100%
1/29/2013	N097E178	1	5				0	0	N/A	100%
1/29/2013	N098E169	1	5				0	0	N/A	100%
1/29/2013	N098E170	1	5				0	0	N/A	100%
1/29/2013	N098E171	1	5				0	0	N/A	100%
1/29/2013	N098E172	1	5				50	0	N/A	100%
1/29/2013	N098E173	1	5				50	0	N/A	100%
1/29/2013	N098E174	1	5				7	0	N/A	100%

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

SUXOS

1/29/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Tuesday/January 8, 2013	174 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold morning **TEMPERATURE:** **Low:** 39 **High:** 60

WEATHER EFFECTS: Slippery working surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	8.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	7.0	Matrix	Dental
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,5	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	Assisting NAEVA QC
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Eli Routh	UXO Tech I	4	10.0	Matrix	Assisting QC
Shawn Hall	Team Leader	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	Assisting QC

* TOTAL WORK HOURS ON JOB SITE THIS DATE	224.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	33,439.5
* TOTAL WORK HOURS FROM START OF PROJECT	33,663.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	33	MRS-4A, See Remarks
NAEVA	3	MRS-4A, See Remarks
L I Smith	0	MRS-5

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo QC, 1 Geo Site Manager and 1 Database Manager on site.

SGO: MRS-4A; 4 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

297 production targets investigated today.

Demo: 1 each 75mm Shrapnel in grid N139E169, 1 each 37mm HE in grid N134E169, N128E174, 1ea. 3" Stokes and 81mm Mortar WP in N144E174

5 total items.

MRS-5 Operations:

LI Smith: Off-Site

MES Team 1:Conducted Surface Sweep operations in MRS-5A. 22 grids completed.

Demo: 1 each 75mm Shrapnel in grid N107E181. 1 item total.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* New Personnel inbrief, SGO

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
1/8/2013	N104E179	1	5				7	0	N/A	100%
1/8/2013	N104E180	1	5				0	0	N/A	100%
1/8/2013	N104E181	1	5				0	0	N/A	100%
1/8/2013	N104E182	1	5				7	0	N/A	100%
1/8/2013	N104E183	1	5				0	0	N/A	100%
1/8/2013	N105E179	1	5				0	3	N/A	100%
1/8/2013	N105E180	1	5				0	0	N/A	100%
1/8/2013	N105E181	1	5				15	0	N/A	100%
1/8/2013	N105E182	1	5				0	0	N/A	100%
1/8/2013	N105E183	1	5				0	0	N/A	100%
1/8/2013	N105E184	1	5				0	2	N/A	100%
1/8/2013	N106E178	1	5				0	10	N/A	100%
1/8/2013	N106E179	1	5				8	0	N/A	100%
1/8/2013	N106E180	1	5				1	0	N/A	100%
1/8/2013	N106E181	1	5				0	0	N/A	100%
1/8/2013	N106E182	1	5				8	1	N/A	100%
1/8/2013	N106E183	1	5				0	2	N/A	100%
1/8/2013	N107E178	1	5				15	2	N/A	100%
1/8/2013	N107E179	1	5				2	0	N/A	100%
1/8/2013	N107E180	1	5				0	0	N/A	100%
1/8/2013	N107E181	1	5	1			0	0	N/A	100%
1/8/2013	N107E182	1	5				0	8	N/A	100%

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

SUXOS

1/8/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Monday/February 25, 2013	203 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold to Moderate temperatures **TEMPERATURE:** **Low:** 28 **High:** 61

WEATHER EFFECTS: Clear

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5,7	10.0	Matrix	10:30 Excavator work in MRS 7
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	7:00 Roads Excavator work in MRS 5
Richard Smith	UXO Tech II	5	10.0	Matrix	7:00 Roads Excavator work in MRS 5
Matt Watson	UXO Tech I	5,7	10.0	Matrix	10:30 Excavator work in MRS 7
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	38,808.0
* TOTAL WORK HOURS FROM START OF PROJECT	39,007.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	2	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips and falls and Wet Weather precautions

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5D/E. 19 grids completed.

NAEVA: 1 Geo Site Manager, 1 Database Manager.

Demo: None conducted.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
2/25/2013	N080E157	1	5				0	0	N/A	100%
2/25/2013	N080E158	1	5				0	0	N/A	100%
2/25/2013	N080E159	1	5				0	0	N/A	100%
2/25/2013	N080E160	1	5				0	0	N/A	100%
2/25/2013	N080E161	1	5				0	0	N/A	100%
2/25/2013	N080E162	1	5				0	0	N/A	100%
2/25/2013	N080E163	1	5				0	1	N/A	100%
2/25/2013	N080E164	1	5				0	0	N/A	100%
2/25/2013	N080E165	1	5				0	0	N/A	100%
2/25/2013	N080E166	1	5				7	0	N/A	100%
2/25/2013	N080E167	1	5				50	0	N/A	100%
2/25/2013	N080E168	1	5				0	0	N/A	100%
2/25/2013	N081E162	1	5				0	5	N/A	100%
2/25/2013	N081E163	1	5				0	0	N/A	100%
2/25/2013	N081E164	1	5				0	0	N/A	100%
2/25/2013	N081E165	1	5				0	0	N/A	100%
2/25/2013	N081E166	1	5				50	0	N/A	100%
2/25/2013	N081E167	1	5				0	0	N/A	100%
2/25/2013	N081E168	1	5				15	0	N/A	100%

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



SUXOS

2/25/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 12.28.1 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Tuesday/February 5, 2013	190 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: moderate temperatures **TEMPERATURE:** **Low:** 42 **High:** 59

WEATHER EFFECTS: No adverse effects.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	4,5	10.0	Matrix	MRS-4 Hole Checking
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	4	0.0	Matrix	Sick
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Sick
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	4,5	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC Assistant w/ NAEVA in MRS 7
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	4	10.0	Matrix	Assisting QC

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	36,616.0
* TOTAL WORK HOURS FROM START OF PROJECT	36,786.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
Sterling Global Operations (SGO)	19	MRS-4A, See Remarks
NAEVA	5	MRS-4A, See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips and falls and cold weather precautions.

*

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

MRS-4 Operations:

NAEVA: MRS-4A: 1 Geo Site Manager, 1 Database Manager, 1 Geo QC and one Mapping/Reac Team on site.

SGO: MRS-4A; 2 Teams, 1 each SUXOS, Safety, QC, FOA, PM.

62 production targets cleared. 75 Confirmation targets Cleared. Total 137 Targets cleared.

Demo: None Conducted.

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5B. 25 grids completed.

Demo: None conducted.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
2/5/2013	N089E172	1	5				0	0	N/A	100%
2/5/2013	N089E173	1	5				0	0	N/A	100%
2/5/2013	N089E174	1	5				0	0	N/A	100%
2/5/2013	N089E175	1	5				0	1	N/A	100%
2/5/2013	N097E160	1	5				0	0	N/A	100%
2/5/2013	N097E161	1	5				0	0	N/A	100%
2/5/2013	N097E162	1	5				0	1	N/A	100%
2/5/2013	N097E163	1	5				7	75	N/A	100%
2/5/2013	N097E164	1	5				0	1	N/A	100%
2/5/2013	N097E165	1	5				0	0	N/A	100%
2/5/2013	N098E161	1	5				0	0	N/A	100%
2/5/2013	N098E162	1	5				7	0	N/A	100%
2/5/2013	N098E163	1	5				0	0	N/A	100%
2/5/2013	N098E164	1	5				15	0	N/A	100%
2/5/2013	N098E165	1	5				0	0	N/A	100%
2/5/2013	N098E166	1	5				0	0	N/A	100%
2/5/2013	N098E167	1	5				0	0	N/A	100%
2/5/2013	N098E168	1	5				0	0	N/A	100%
2/5/2013	N099E162	1	5				0	1	N/A	100%
2/5/2013	N099E163	1	5				0	0	N/A	100%
2/5/2013	N099E164	1	5				7	0	N/A	100%
2/5/2013	N099E165	1	5				0	0	N/A	100%
2/5/2013	N099E166	1	5				15	3	N/A	100%
2/5/2013	N099E167	1	5				0	2	N/A	100%
2/5/2013	N099E168	1	5				0	0	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

2/5/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Wednesday/March 13, 2013	213 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: clear **TEMPERATURE:** **Low:** 30 **High:** 55

WEATHER EFFECTS: clear

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	40,556.5
* TOTAL WORK HOURS FROM START OF PROJECT	40,746.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**
* Slips, Trips, and Falls.
*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 19 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 4 Personnel, 2 Hydro AX. No grids Complete. 3 acres completed.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and two field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/13/2013	N078E170	1	5				5	0	N/A	100%
3/13/2013	N078E171	1	5				50	0	N/A	100%
3/13/2013	N078E172	1	5				0	0	N/A	100%
3/13/2013	N079E170	1	5				0	0	N/A	100%
3/13/2013	N079E171	1	5				25	0	N/A	100%
3/13/2013	N079E172	1	5				50	0	N/A	100%
3/13/2013	N080E170	1	5				0	0	N/A	100%
3/13/2013	N080E171	1	5				0	0	N/A	100%
3/13/2013	N080E172	1	5				0	0	N/A	100%
3/13/2013	N081E170	1	5				50	0	N/A	100%
3/13/2013	N081E171	1	5				50	0	N/A	100%
3/13/2013	N081E172	1	5				0	0	N/A	100%
3/13/2013	N082E170	1	5				1	0	N/A	100%
3/13/2013	N082E171	1	5				0	0	N/A	100%
3/13/2013	N082E172	1	5				0	0	N/A	100%
3/13/2013	N082E173	1	5				0	15	N/A	100%
3/13/2013	N083E170	1	5				0	0	N/A	100%
3/13/2013	N083E171	1	5				0	0	N/A	100%
3/13/2013	N083E172	1	5				0	0	N/A	100%

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

SUXOS	3/13/13 Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Thursday/March 14, 2013	214 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: clear **TEMPERATURE:** **Low:** 32 **High:** 56

WEATHER EFFECTS: clear

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	0.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	179.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	40,746.5
* TOTAL WORK HOURS FROM START OF PROJECT	40,925.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 20 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 4 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and two field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

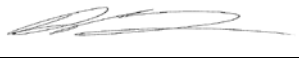
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/14/2013	N078E173	1	5				0	0	N/A	100%
3/14/2013	N078E174	1	5				7	0	N/A	100%
3/14/2013	N078E175	1	5				0	0	N/A	100%
3/14/2013	N078E176	1	5				0	0	N/A	100%
3/14/2013	N079E173	1	5				0	0	N/A	100%
3/14/2013	N079E174	1	5				0	0	N/A	100%
3/14/2013	N079E175	1	5				0	0	N/A	100%
3/14/2013	N079E176	1	5				0	0	N/A	100%
3/14/2013	N079E177	1	5				0	0	N/A	100%
3/14/2013	N079E178	1	5				0	0	N/A	100%
3/14/2013	N079E179	1	5				7	0	N/A	100%
3/14/2013	N079E180	1	5				7	0	N/A	100%
3/14/2013	N079E181	1	5				0	0	N/A	100%
3/14/2013	N080E175	1	5				2	0	N/A	100%
3/14/2013	N080E176	1	5				0	0	N/A	100%
3/14/2013	N080E177	1	5				0	0	N/A	100%
3/14/2013	N080E178	1	5				0	0	N/A	100%
3/14/2013	N080E179	1	5				0	0	N/A	100%
3/14/2013	N080E180	1	5				8	0	N/A	100%
3/14/2013	N080E181	1	5				0	0	N/A	100%

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



SUXOS

3/14/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Friday/March 15, 2013	215 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear **TEMPERATURE:** **Low:** 33 **High:** 75

WEATHER EFFECTS: Clear

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	Safety
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	Naeva QC Support
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	0.0	Matrix	
Ty Wrage	UXO Tech II	5	0.0	Matrix	
Shawn Bowers	UXO Tech I	5	0.0	Matrix	
Shawn Hall	UXO Tech III	5	0.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	
Aaron Gipson	UXO Tech II	5	0.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	
Matt Watson	UXO Tech I	5	0.0	Matrix	
Bo Reeves	UXO Tech I	5	0.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	40.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	40,925.5
* TOTAL WORK HOURS FROM START OF PROJECT	40,965.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	5	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips, Trips, and Falls.
*

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

MRS-5 Operations:

MES Team 1:Off-Site

Harmon: Vegetation removal in MRS-5A. 4 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and one field crew conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
** Bold Indicates a Redo Grid **										

SUXOS 3/15/13 Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Monday/March 18, 2013	216 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Warm and Rainy **TEMPERATURE:** **Low:** 54 **High:** 74

WEATHER EFFECTS: Wet surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	Off-Site
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	Off-Site
Harry Wallace	UXOQC	5	0.0	Matrix	Sick
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	7.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	Vacation
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Off-Site
Matt Watson	UXO Tech I	5	0.0	Matrix	Off-Site
Bo Reeves	UXO Tech I	5	0.0	Matrix	Off-Site

* TOTAL WORK HOURS ON JOB SITE THIS DATE	137.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	40,965.5
* TOTAL WORK HOURS FROM START OF PROJECT	41,102.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 15 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 4 Personnel, 2 Hydro AX. No grids Complete. 7 UoP's completed (N0001, 4, 8, 13, 19, 26, 27).

Demo: 1 each 75mm HE in grid N082E175. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and two field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

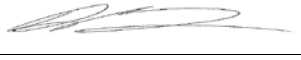
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/18/2013	N080E173	1	5				0	0	N/A	100%
3/18/2013	N080E174	1	5				0	0	N/A	100%
3/18/2013	N081E173	1	5				0	0	N/A	100%
3/18/2013	N081E174	1	5				0	0	N/A	100%
3/18/2013	N081E175	1	5				0	1	N/A	100%
3/18/2013	N081E176	1	5				0	0	N/A	100%
3/18/2013	N081E177	1	5				0	0	N/A	100%
3/18/2013	N082E174	1	5				0	0	N/A	100%
3/18/2013	N082E175	1	5				0	0	N/A	100%
3/18/2013	N082E176	1	5				0	0	N/A	100%
3/18/2013	N082E177	1	5				7	0	N/A	100%
3/18/2013	N083E169	1	5				3	0	N/A	100%
3/18/2013	N083E173	1	5				0	10	N/A	100%
3/18/2013	N083E174	1	5				0	0	N/A	100%
3/18/2013	N083E175	1	5				0	0	N/A	100%

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



3/18/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Tuesday/March 19, 2013	217 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy **TEMPERATURE:** **Low:** 45 **High:** 64

WEATHER EFFECTS: Wet Surfaces from yesterdays rain

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	Off-Site
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	Off-Site
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC Assistant w/ NAEVA @ MRS 7
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	Morning physical
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Off-Site
Matt Watson	UXO Tech I	5	0.0	Matrix	Off-Site
Bo Reeves	UXO Tech I	5	0.0	Matrix	Off-Site

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	41,102.5
* TOTAL WORK HOURS FROM START OF PROJECT	41,252.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips, Trips, and Falls.
*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 11Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and two field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/19/2013	N083E176	1	5				0	0	N/A	100%
3/19/2013	N083E177	1	5				0	0	N/A	100%
3/19/2013	N084E169	1	5				0	0	N/A	100%
3/19/2013	N084E170	1	5				0	0	N/A	100%
3/19/2013	N084E171	1	5				0	0	N/A	100%
3/19/2013	N084E172	1	5				0	25	N/A	100%
3/19/2013	N084E173	1	5				0	0	N/A	100%
3/19/2013	N084E174	1	5				0	0	N/A	100%
3/19/2013	N084E175	1	5				0	0	N/A	100%
3/19/2013	N084E176	1	5				0	0	N/A	100%
3/19/2013	N084E177	1	5				0	0	N/A	100%

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



3/19/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Wednesday/March 20, 2013	218 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear **TEMPERATURE:** **Low:** 43 **High:** 59

WEATHER EFFECTS: Clear

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	Off-Site
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	Off-Site
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC Assistant w/ NAEVA @ MRS 7
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	0.0	Matrix	Off
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Off-Site
Matt Watson	UXO Tech I	5	0.0	Matrix	Off-Site
Bo Reeves	UXO Tech I	5	0.0	Matrix	Off-Site

* TOTAL WORK HOURS ON JOB SITE THIS DATE	140.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	41,252.5
* TOTAL WORK HOURS FROM START OF PROJECT	41,392.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 15 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and two field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

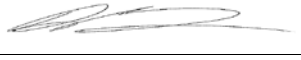
* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/20/2013	N085E169	1	5				0	0	N/A	100%
3/20/2013	N085E170	1	5				0	0	N/A	100%
3/20/2013	N085E171	1	5				0	0	N/A	100%
3/20/2013	N085E172	1	5				0	0	N/A	100%
3/20/2013	N085E173	1	5				0	0	N/A	100%
3/20/2013	N085E174	1	5				3	0	N/A	100%
3/20/2013	N085E175	1	5				0	0	N/A	100%
3/20/2013	N085E176	1	5				0	0	N/A	100%
3/20/2013	N085E177	1	5				0	0	N/A	100%
3/20/2013	N086E169	1	5				0	2	N/A	100%
3/20/2013	N086E170	1	5				0	0	N/A	100%
3/20/2013	N086E171	1	5				0	0	N/A	100%
3/20/2013	N086E172	1	5				0	0	N/A	100%
3/20/2013	N086E173	1	5				0	0	N/A	100%
3/20/2013	N086E174	1	5				0	0	N/A	100%

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



3/20/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Thursday/March 21, 2013	219 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rain **TEMPERATURE:** **Low:** 34 **High:** 50

WEATHER EFFECTS: Slippery Surfaces

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	Off-Site
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	Off-Site
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC Assistant w/ NAEVA @ MRS 7
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	0.0	Matrix	Bereavement
Ty Wrage	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Off-Site
Matt Watson	UXO Tech I	5	0.0	Matrix	Off-Site
Bo Reeves	UXO Tech I	5	0.0	Matrix	Off-Site

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	41,392.5
* TOTAL WORK HOURS FROM START OF PROJECT	41,542.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	7	See Remarks
Harmon	4	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 16 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and two field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/21/2013	N086E175	1	5				0	0	N/A	100%
3/21/2013	N086E176	1	5				0	0	N/A	100%
3/21/2013	N087E169	1	5				0	0	N/A	100%
3/21/2013	N087E170	1	5				0	0	N/A	100%
3/21/2013	N087E171	1	5				0	0	N/A	100%
3/21/2013	N087E172	1	5				0	0	N/A	100%
3/21/2013	N087E173	1	5				0	1	N/A	100%
3/21/2013	N087E174	1	5				0	0	N/A	100%
3/21/2013	N087E175	1	5				0	2	N/A	100%
3/21/2013	N087E176	1	5				5	0	N/A	100%
3/21/2013	N088E169	1	5				3	0	N/A	100%
3/21/2013	N088E170	1	5				0	0	N/A	100%
3/21/2013	N088E171	1	5				0	0	N/A	100%
3/21/2013	N088E172	1	5				0	0	N/A	100%
3/21/2013	N088E173	1	5				0	0	N/A	100%
3/21/2013	N088E174	1	5				0	0	N/A	100%

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



SUXOS

3/21/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Monday/March 25, 2013	220 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold **TEMPERATURE:** **Low:** 36 **High:** 46

WEATHER EFFECTS: Unusually Cold for Spring

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	Survey Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Doctor Appointment
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	41,542.5
* TOTAL WORK HOURS FROM START OF PROJECT	41,732.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 18 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

LI Smith: 3 Personnel, 16 points and 12 grids complete. Completed MRS-5 Prepatory brief. UoP's completed N0001 and N0002.

Demo: 1 each 75mm Shrapnel in grid N082E178. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and 4 field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/25/2013	N081E178	1	5				0	0	N/A	100%
3/25/2013	N081E179	1	5				0	1	N/A	100%
3/25/2013	N081E180	1	5				0	0	N/A	100%
3/25/2013	N081E181	1	5				0	0	N/A	100%
3/25/2013	N081E182	1	5				0	0	N/A	100%
3/25/2013	N082E178	1	5	1			15	0	N/A	100%
3/25/2013	N082E179	1	5				15	0	N/A	100%
3/25/2013	N082E180	1	5				0	0	N/A	100%
3/25/2013	N082E181	1	5				15	0	N/A	100%
3/25/2013	N082E182	1	5				0	0	N/A	100%
3/25/2013	N083E178	1	5				0	0	N/A	100%
3/25/2013	N083E179	1	5				25	0	N/A	100%
3/25/2013	N083E180	1	5				0	0	N/A	100%
3/25/2013	N083E181	1	5				7	1	N/A	100%
3/25/2013	N083E182	1	5				0	0	N/A	100%
3/25/2013	N088E175	1	5				0	0	N/A	100%
3/25/2013	N088E176	1	5				0	0	N/A	100%
3/25/2013	N089E176	1	5				0	0	N/A	100%

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



3/25/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Tuesday/March 26, 2013	221 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold **TEMPERATURE:** **Low:** 32 **High:** 42

WEATHER EFFECTS: Unusually cold for Spring

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	Survey Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	41,732.5
* TOTAL WORK HOURS FROM START OF PROJECT	41,932.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 17 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. 0 acres completed.

LI Smith: 3 Personnel, approxiamately 6 acres. UoP's completed N0004 and N0008.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and 4 field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/26/2013	N084E178	1	5				15	0	N/A	100%
3/26/2013	N084E179	1	5				15	0	N/A	100%
3/26/2013	N084E180	1	5				0	0	N/A	100%
3/26/2013	N084E181	1	5				25	0	N/A	100%
3/26/2013	N084E182	1	5				0	1	N/A	100%
3/26/2013	N084E183	1	5				0	0	N/A	100%
3/26/2013	N085E178	1	5				7	0	N/A	100%
3/26/2013	N085E179	1	5				0	0	N/A	100%
3/26/2013	N085E180	1	5				0	0	N/A	100%
3/26/2013	N085E181	1	5				0	0	N/A	100%
3/26/2013	N085E182	1	5				0	0	N/A	100%
3/26/2013	N085E183	1	5				0	0	N/A	100%
3/26/2013	N086E177	1	5				0	0	N/A	100%
3/26/2013	N086E178	1	5				0	0	N/A	100%
3/26/2013	N086E179	1	5				0	0	N/A	100%
3/26/2013	N086E180	1	5				15	1	N/A	100%
3/26/2013	N086E181	1	5				15	0	N/A	100%

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



SUXOS

3/26/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-4 and MRS-5 McClellan, Anniston, AL	Wednesday/March 27, 2013	222 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold **TEMPERATURE:** **Low:** 27 **High:** 55

WEATHER EFFECTS: Freezing morning temperatures to moderate afternoon Temps.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	Brush Escort till lunch
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	Survey Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Brush Escort after lunch
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	209.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	41,932.5
* TOTAL WORK HOURS FROM START OF PROJECT	42,142.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

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*

* **SAFETY TOPICS COVERED:**
* Slips, Trips, and Falls.
*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 18 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. UoP's completed N0002, N0005, N0009, N0010, N0014, N0015, N0020, N0021, N0028, N0029, N0030

LI Smith: 3 Personnel, 4 acres completed. 25 points completed.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and 4 field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/27/2013	N086E182	1	5				0	0	N/A	100%
3/27/2013	N086E183	1	5				0	8	N/A	100%
3/27/2013	N087E177	1	5				0	0	N/A	100%
3/27/2013	N087E178	1	5				7	0	N/A	100%
3/27/2013	N087E179	1	5				0	0	N/A	100%
3/27/2013	N087E180	1	5				7	0	N/A	100%
3/27/2013	N087E181	1	5				50	0	N/A	100%
3/27/2013	N087E182	1	5				50	1	N/A	100%
3/27/2013	N087E183	1	5				15	0	N/A	100%
3/27/2013	N087E184	1	5				0	0	N/A	100%
3/27/2013	N088E177	1	5				0	0	N/A	100%
3/27/2013	N088E178	1	5				0	0	N/A	100%
3/27/2013	N088E179	1	5				0	0	N/A	100%
3/27/2013	N088E180	1	5				0	0	N/A	100%
3/27/2013	N088E181	1	5				15	0	N/A	100%
3/27/2013	N088E182	1	5				50	0	N/A	100%
3/27/2013	N088E183	1	5				15	0	N/A	100%
3/27/2013	N088E184	1	5				0	0	N/A	100%

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



3/27/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6 and TO 13-45.2	MRS-7 and MRS-5 McClellan, Anniston, AL	Thursday/March 28, 2013	223 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool temperatures **TEMPERATURE:** **Low:** 32 **High:** 64

WEATHER EFFECTS: Freezing morning temperatures and moderate afternoon temps.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	4.0	Matrix	Medical
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC Assistant w/ NAEVA
Joel Pullem	UXO Tech II	5	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	5	10.0	Matrix	Survey Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Brush Escort
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	0.0	Matrix	Vacation

* TOTAL WORK HOURS ON JOB SITE THIS DATE	174.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	42,142.0
* TOTAL WORK HOURS FROM START OF PROJECT	42,316.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1:Conducted Surface Sweep operations in MRS-5E. 14 Grids Complete.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. No grids Complete. UoP completed N0016

LI Smith: 3 Personnel, 28 grid points completed, 4 control points. UoP's completed N0013, N0019, N0026, and N0027

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC and three field crews conducting mapping operations in MRS 7-A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
3/28/2013	N089E177	1	5				0	0	N/A	100%
3/28/2013	N089E178	1	5				0	0	N/A	100%
3/28/2013	N089E179	1	5				0	0	N/A	100%
3/28/2013	N089E180	1	5				0	0	N/A	100%
3/28/2013	N089E181	1	5				7	7	N/A	100%
3/28/2013	N089E182	1	5				25	25	N/A	100%
3/28/2013	N089E183	1	5				7	7	N/A	100%
3/28/2013	N089E184	1	5				0	0	N/A	100%
3/28/2013	N090E179	1	5				0	0	N/A	100%
3/28/2013	N090E180	1	5				0	0	N/A	100%
3/28/2013	N090E181	1	5				15	15	N/A	100%
3/28/2013	N090E182	1	5				15	15	N/A	100%
3/28/2013	N090E183	1	5				0	0	N/A	100%
3/28/2013	N090E184	1	5				0	0	N/A	100%

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

	3/28/13
SUXOS	Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/April 10, 2013	230 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Above average temperatures **TEMPERATURE:** **Low:** 57 **High:** 85

WEATHER EFFECTS: Hydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	MRS-7 Geo Seeding
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	43,539.0
* TOTAL WORK HOURS FROM START OF PROJECT	43,747.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 3 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5A. 4 acres left to grub.

LI Smith: 2 Personnel, 5 acres and 3 control points and 27 grid points in MRS-5A. UoP's N0015, N0010, N0011, and N0012 completed.

Demo: 1 each 37mm in grid N108E173. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/10/2013	N107E171	2	5			#004	15	25	N/A	100%
4/10/2013	N107E173	2	5				25	9	N/A	100%
4/10/2013	N108E173	2	5	1			25	10	N/A	100%
4/10/2013	N109E173	2	5				15	10	N/A	100%
4/10/2013	N110E170	1	5				5	50	N/A	100%
4/10/2013	N110E173	2	5				25	75	N/A	100%
4/10/2013	N111E170	1	5			#022	3	75	N/A	100%
4/10/2013	N112E170	1	5				2	25	N/A	100%

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



SUXOS

4/10/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/April 11, 2013	231 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Late Afternoon Rain **TEMPERATURE:** **Low:** 60 **High:** 81

WEATHER EFFECTS: Record Rain fall Reported

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	0.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	7.0	Matrix	Left @ 1 due to school getting out early
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	43,747.0
* TOTAL WORK HOURS FROM START OF PROJECT	43,942.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-9A. Phases I, II, & III completed. 2 brush piles hydro axed.

LI Smith: 2 Personnel, 1 acre in MRS-5A. 3500 linear feet flagged. 6 grid stakes.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/11/2013	N105E174	2	5				15	0	N/A	100%
4/11/2013	N106E170	1	5				8	2	N/A	100%
4/11/2013	N106E174	2	5				15	0.5	N/A	100%
4/11/2013	N107E170	1	5				5	5	N/A	100%
4/11/2013	N107E174	2	5				25	3	N/A	100%
4/11/2013	N108E170	1	5			#008	10	6	N/A	100%
4/11/2013	N108E174	2	5			#027	15	0	N/A	100%
4/11/2013	N109E170	1	5				15	5	N/A	100%
4/11/2013	N109E174	2	5				15	15	N/A	100%
4/11/2013	N110E174	2	5				10	25	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

4/11/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/April 15, 2013	232 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate Temperatures **TEMPERATURE:** **Low:** 58 **High:** 75

WEATHER EFFECTS: Wet conditions from record setting rain fall

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC Seeding @ MRS-7
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	0.0	Matrix	Sick
Ty Wrage	UXO Tech II	9	10.0	Matrix	Survey Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	43,942.0
* TOTAL WORK HOURS FROM START OF PROJECT	44,140.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	5	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Watch Driving and working conditions due to recodr setting rainfall over the weekend.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-5C. About 30% of Phase I completed.

LI Smith: 2 Personnel, 3.5 acres in MRS-9A. 30 points completed. UoP N0008 completed.

Demo: 3 each 37mm in grids N106E175, N107E175, and N110E175. 3 items total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/15/2013	N105E175	2	5				8	0	N/A	100%
4/15/2013	N106E167	1	5				25	2	N/A	100%
4/15/2013	N106E168	1	5				25	1	N/A	100%
4/15/2013	N106E169	1	5				25	1	N/A	100%
4/15/2013	N106E175	2	5	1		#016	15	0	N/A	100%
4/15/2013	N107E167	1	5				2	1	N/A	100%
4/15/2013	N107E175	2	5	1			15	0.5	N/A	100%
4/15/2013	N108E175	2	5				10	3	N/A	100%
4/15/2013	**N109E169R**	**1**	**5**			**#011, #020**	**0.5**	**0.5**	**N/A**	**100%**
4/15/2013	N109E175	2	5				25	8	N/A	100%
4/15/2013	N110E175	2	5	1			15	10	N/A	100%

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



SUXOS

4/15/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/April 16, 2013	233 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rising Temeperatures **TEMPERATURE:** **Low:** 64 **High:** 83

WEATHER EFFECTS: Soggy ground conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	Survey Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	Sick
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Richard Smith	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Bo Reeves	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	44,140.5
* TOTAL WORK HOURS FROM START OF PROJECT	44,339.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Continue to monitor slip trips and falls in wet conditions.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-5C. Phase I 80% completed. Phase II 30% completed. Phase III 10% completed.

LI Smith: 2 Personnel, 4 acres in MRS-9A. 38 points completed. UoP's N0002, N0003, N0004 completed.

Demo: 1 each 37mm, 1 each 75mm shrapnel, and 1 each 75mm HE in grids N110E176, N107E176, and N105E173. 3 items total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC and Trainee, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/16/2013	N102E167	1	5				15	15	N/A	100%
4/16/2013	N103E167	1	5				8	3	N/A	100%
4/16/2013	N104E167	1	5			#001	6	10	N/A	100%
4/16/2013	N105E167	1	5				9	2	N/A	100%
4/16/2013	N107E176	2	5	1			15	3	N/A	100%
4/16/2013	N108E176	2	5				25	0.5	N/A	100%
4/16/2013	N109E176	2	5				10	0.5	N/A	100%
4/16/2013	N110E176	2	5	1		#021	15	0	N/A	100%
4/16/2013	N111E175	2	5				25	15	N/A	100%
4/16/2013	N111E176	2	5				15	15	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

4/16/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/April 18, 2013	235 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rising Temperatures evening Storms **TEMPERATURE:** **Low:** 65 **High:** 83

WEATHER EFFECTS: Sparatic Thunderstorms

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	QC Seeding @ MRS-9A
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	9-May	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	44,543.0
* TOTAL WORK HOURS FROM START OF PROJECT	44,742.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Monitor your area for storms.
*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 2 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5C.

LI Smith: 2 Personnel, 30 points in MRS-9A which completed all UoP's.

Demo: None

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC/QC Trainee, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/17/2013	N100E167	1	5				15	50	N/A	100%
4/17/2013	N101E167	1	5				10	25	N/A	100%
4/17/2013	N105E171	2	5				15	1	N/A	100%
4/17/2013	N105E172	2	5			#024	15	0	N/A	100%
4/17/2013	N105E173	2	5				25	0	N/A	100%
4/17/2013	N106E171	2	5				15	0.5	N/A	100%
4/17/2013	N106E172	2	5				25	0	N/A	100%

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



SUXOS

4/17/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/April 18, 2013	235 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 61 **High:** 82

WEATHER EFFECTS: Wet conditions from previous days rain.

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	QC Seeding @ MRS-9A
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	44,543.0
* TOTAL WORK HOURS FROM START OF PROJECT	44,742.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Continue to monitor work site conditions

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 3 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 7 grids completed.

Harmon: Conducted brush removal in MRS-5C. 90% of everything east of 178 line is complete.

LI Smith: 3 Personnel, 42 grid points completed, UoP's complete N0016, N0017, N0018, N0023, N0024, N0025, N0033.

Demo: 1 each 37mm and Grenade Fuse in grids N106E173 and N111E171.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/18/2013	N100E166	1	5				15	10	N/A	100%
4/18/2013	N101E166	1	5			#006	15	15	N/A	100%
4/18/2013	N102E166	1	5				25	100	N/A	100%
4/18/2013	N106E173	2	5	1			25	0	N/A	100%
4/18/2013	N111E171	2	5	1			15	15	N/A	100%
4/18/2013	N111E172	2	5				10	25	N/A	100%
4/18/2013	N112E171	2	5				10	15	N/A	100%
4/18/2013	N112E172	2	5				5	6	N/A	100%
4/18/2013	N112E173	2	5			#026	5	6	N/A	100%
4/18/2013	N113E171	2	5				8	3	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

4/18/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/April 2, 2013	225 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 43 **High:** 68

WEATHER EFFECTS: Insects are beginning come out

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	7	10.0	Matrix	QC w/ NAEVA @ MRS-7
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Shifted to Brush Escort @11
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	Shifted from Brush to Sweep @ 11
Team 2					
Shawn Hall	UXO Tech III	2	10.0	Matrix	
Matthew Rushwald	UXO Tech II	2	10.0	Matrix	
Troy Crawford	UXO Tech II	2	10.0	Matrix	
Richard Smith	UXO Tech II	2	10.0	Matrix	
Bo Reeves	UXO Tech II	2	10.0	Matrix	
Matt Watson	UXO Tech I	2	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	42,516.0
* TOTAL WORK HOURS FROM START OF PROJECT	42,726.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 3 Grids Complete.

MES Team 2: Conducted construction support target removal in MRS 2 and flag removal in MRS 4.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. Chipping and mulching. Approximately 3.5 acres.

LI Smith: 2 Personnel, 5,750 linear feet, 12 control points.

Demo: 1 each Grenade Fuze in grid N113E169. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/2/2013	N112E169	1	5				25	25	N/A	100%
4/2/2013	N113E169	1	5	1		#10	25	50	N/A	100%
4/2/2013	N114E170	1	5				3	10	N/A	100%

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



SUXOS

4/2/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/April 22, 2013	236 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 49 **High:** 74

WEATHER EFFECTS: back to average temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	7.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5,12	10.0	Matrix	
Frank Bynum	UXO Tech III	5,12	10.0	Matrix	
Scott Eason	UXO Tech II	5,12	10.0	Matrix	
Daniel Hartman	UXO Tech II	5,12	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5,12	10.0	Matrix	
Joel Pullem	UXO Tech III	5,12	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5,12	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	207.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	44,742.0
* TOTAL WORK HOURS FROM START OF PROJECT	44,949.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Work site is beginning to dry out but terrain is steep in the grids we are working

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 2 grids completed. MRS-12D 6 grids were completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-5C. Grids east of the 177 line are complete.

LI Smith: 2 Personnel, MRS-5A 30 grid points; UoP's completed N0034, N0035, N0036, N0037, N0038.

Demo: 1 each 75mm Shrapnel and 37mm in grids N104E166 and N111E173.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/22/2013	N103E166	1	5				6	25	N/A	100%
4/22/2013	N104E166	1	5	1			7	8	N/A	100%
4/22/2013	N109E177	2	5				15	0.5	N/A	100%
4/22/2013	N110E177	2	5				75	100	N/A	100%
4/22/2013	N111E173	2	5	1			10	6	N/A	100%
4/22/2013	N111E174	2	5			#013	10	8	N/A	100%
4/22/2013	N111E177	2	5				3	10	N/A	100%
4/22/2013	N111E178	2	5				15	15	N/A	100%
4/22/2013	N319E170	1	12				0	0	N/A	100%
4/22/2013	N320E170	1	12				0	0	N/A	100%
4/22/2013	N321E170	1	12				0	0	N/A	100%
4/22/2013	N322E170	1	12				0	0	N/A	100%
4/22/2013	N323E170	1	12				0	0	N/A	100%
4/22/2013	N323E171	1	12				0	0	N/A	100%

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

SUXOS

4/22/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-7 and MRS-5 McClellan, Anniston, AL	Tuesday/April 23, 2013	237 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 53 **High:** 77

WEATHER EFFECTS: Perrfect working conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	208.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	44,949.0
* TOTAL WORK HOURS FROM START OF PROJECT	45,157.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-5C. 5C is complete. Now moving to MRS 5B.

LI Smith: 2 Personnel, MRS-5A 26 grid points; UoP's completed N0020, N0028, N0029. MRS-9A 3 grid points.

Demo: None conducted.

MRS-7 and MRS-9 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/23/2013	N101E165	1	5				15	15	N/A	100%
4/23/2013	N102E165	1	5				10	50	N/A	100%
4/23/2013	N103E165	1	5				2	15	N/A	100%
4/23/2013	N105E166	1	5				2	1	N/A	100%
4/23/2013	N105E176	2	5				8	0	N/A	100%
4/23/2013	N105E177	2	5				10	0.5	N/A	100%
4/23/2013	N106E176	2	5				6	0	N/A	100%
4/23/2013	N106E177	2	5				15	3	N/A	100%
4/23/2013	N107E177	2	5				15	0	N/A	100%
4/23/2013	N108E177	2	5			#028	15	0.5	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

4/23/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/April 24, 2013	238 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate temperatures **TEMPERATURE:** **Low:** 51 **High:** 70

WEATHER EFFECTS: Few scattered showers

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	5.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	with QA
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	203.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	45,157.5
* TOTAL WORK HOURS FROM START OF PROJECT	45,361.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B. Phase I & II started.

LI Smith: 2 Personnel, MRS-5A 27 grid points; UoP's completed N0030, N0031, N0021.

Demo: 1 each 75mm Shrapnel and 2 each 37mm in grids N100E164, N108E178, and N109E178. 3 items total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/24/2013	N100E163	1	5				10	0	N/A	100%
4/24/2013	N100E164	1	5	1		#025	2	1	N/A	100%
4/24/2013	N100E165	1	5				15	2	N/A	100%
4/24/2013	N101E164	1	5				1	1	N/A	100%
4/24/2013	N102E187	1	5				5	10	N/A	100%
4/24/2013	N105E178	2	5				15	0	N/A	100%
4/24/2013	N106E178	2	5			#032	15	0	N/A	100%
4/24/2013	N107E178	2	5				10	0.5	N/A	100%
4/24/2013	N108E178	2	5	1			10	10	N/A	100%
4/24/2013	N109E178	2	5	1			25	1	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

4/24/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/April 25, 2013	239 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Below average temperatures **TEMPERATURE:** **Low:** 44 **High:** 69

WEATHER EFFECTS: Cooler Temperature

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	with QA
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	209.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	45,361.0
* TOTAL WORK HOURS FROM START OF PROJECT	45,570.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B. 50% of Phase I completed. 30% of Phase II completed.

LI Smith: 2 Personnel, MRS-5C 34 grid points; UoP's completed N0066, N0067, N0071, N0072.

Demo: 1 each 75mm Shrapnel in grid N109E179 and 37mm in grid N110E179. 2 items total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC/Trainee, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/25/2013	N102E181	1	5				25	1	N/A	100%
4/25/2013	N102E182	1	5			#012	7	0	N/A	100%
4/25/2013	N102E183	1	5				3	1	N/A	100%
4/25/2013	N102E184	1	5			#007	25	1	N/A	100%
4/25/2013	N102E185	1	5				15	0	N/A	100%
4/25/2013	N102E186	1	5				8	3	N/A	100%
4/25/2013	N107E179	2	5				15	0	N/A	100%
4/25/2013	N108E179	2	5				25	0	N/A	100%
4/25/2013	N109E179	2	5	1			15	0	N/A	100%
4/25/2013	N110E178	2	5			#009	15	0.5	N/A	100%
4/25/2013	N110E179	2	5	1			15	3	N/A	100%

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



SUXOS

4/25/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/April 29, 2013	240 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate Temperatures **TEMPERATURE:** **Low:** 56 **High:** 75

WEATHER EFFECTS: Wet weekend weather causing wet working conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	0.0	Matrix	Sick
Ty Wrage	UXO Tech I	5	10.0	Matrix	Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	45,570.0
* TOTAL WORK HOURS FROM START OF PROJECT	45,760.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Grounds saturated watch your slips trips and falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B. Cut & pile brush all day, no hydro ax in service today.

LI Smith: 2 Personnel, MRS-5C 32 grid points; UoP's completed N0073, N0068, N0069, N0070, N0074, N0075.

Demo: 1 each 75mm Shrapnel in grid N107E180. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC/Trainee, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/29/2013	N101E180	1	5				6	1	N/A	100%
4/29/2013	N101E181	1	5			#034	25	1	N/A	100%
4/29/2013	N101E182	1	5				10	0	N/A	100%
4/29/2013	N101E183	1	5				6	1	N/A	100%
4/29/2013	N101E184	1	5				25	0	N/A	100%
4/29/2013	N102E180	1	5				7	2	N/A	100%
4/29/2013	N105E179	2	5				15	0	N/A	100%
4/29/2013	N105E180	2	5				15	0	N/A	100%
4/29/2013	N106E179	2	5				15	0	N/A	100%
4/29/2013	N106E180	2	5				25	2	N/A	100%
4/29/2013	N107E180	2	5	1		#018	15	0	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

4/29/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/April 30, 2013	241 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 52 **High:** 82

WEATHER EFFECTS: Humid due to wet conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Sick
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	45,760.0
* TOTAL WORK HOURS FROM START OF PROJECT	45,960.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Warm weather invites the insects out. Use the supplied protectant to repel ticks and other biting insects

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 8 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 7 grids completed.

Harmon: Conducted brush removal in MRS-5B. Chipping brush all day in an area where hydro ax can't access. Approximately 4 acres.

LI Smith: 3 Personnel, MRS-5C 35 grid points; UoP's completed N0078, N0083.

Demo: 1 each 37mm HE in grid N101E185. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/30/2013	N101E185	1	5	1			15	1	N/A	100%
4/30/2013	N101E186	1	5				10	1	N/A	100%
4/30/2013	N101E187	1	5			#037	10	5	N/A	100%
4/30/2013	N101E188	1	5				15	5	N/A	100%
4/30/2013	N101E189	1	5				15	2	N/A	100%
4/30/2013	N101E190	1	5				0	6	N/A	100%
4/30/2013	N102E188	1	5				25	1	N/A	100%
4/30/2013	N102E189	1	5				0	1	N/A	100%
4/30/2013	N106E181	2	5				25	0	N/A	100%
4/30/2013	N107E181	2	5				25	25	N/A	100%
4/30/2013	N108E180	2	5				15	3	N/A	100%
4/30/2013	N108E181	2	5				15	10	N/A	100%
4/30/2013	N109E180	2	5				15	8	N/A	100%
4/30/2013	N109E181	2	5				0	10	N/A	100%
4/30/2013	N110E180	2	5				0	15	N/A	100%

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



SUXOS

4/30/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/April 3, 2013	226 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 46 **High:** 63

WEATHER EFFECTS: Rain this evening cause wet conditions tomorrow

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC w/NAEVA seeding
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	2	10.0	Matrix	
Matt Rushwald	UXO Tech II	2	10.0	Matrix	
Troy Crawford	UXO Tech II	2	10.0	Matrix	
Richard Smith	UXO Tech II	2	10.0	Matrix	
Bo Reeves	UXO Tech II	2	10.0	Matrix	
Matt Watson	UXO Tech I	2	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	209.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	42,726.0
* TOTAL WORK HOURS FROM START OF PROJECT	42,935.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 4 Grids Complete.

MES Team 2: Conducted construction support target removal in MRS 2 and flag removal in MRS 4.

Harmon: Vegetation removal in MRS-5A. 5 Personnel, 2 Hydro AX. Chipping and mulching.

LI Smith: 2 Personnel, 4,000 linear feet, 11 control points.

Demo: 1 each Grenade Practice (m69) and 75mm Shrapnel in grid N110E169; 1 each Grenade Fuze in grid N109E169; 1 each 37mm HE in grid N108E169. 4 items total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/3/2013	N108E169	1	5	1					N/A	100%
4/3/2013	N109E169	1	5	1					N/A	100%
4/3/2013	N110E169	1	5	2					N/A	100%
4/3/2013	N111E169	1	5						N/A	100%

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



SUXOS

4/3/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/April 4, 2013	227 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cold **TEMPERATURE:** **Low:** 44 **High:** 48

WEATHER EFFECTS: Extreme temperature swing

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	2	10.0	Matrix	
Matt Rushwald	UXO Tech II	2	10.0	Matrix	
Troy Crawford	UXO Tech II	2	10.0	Matrix	
Richard Smith	UXO Tech II	2	10.0	Matrix	
Bo Reeves	UXO Tech II	2	10.0	Matrix	
Matt Watson	UXO Tech I	2	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	209.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	42,935.0
* TOTAL WORK HOURS FROM START OF PROJECT	43,144.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 Grids Complete.

MES Team 2: Conducted construction support target removal in MRS 2 and flag removal in MRS 4.

Harmon: Not on site.

LI Smith: 2 Personnel, 3,000 linear feet

Demo: 1 each 37mm HE and Grenade Practice (m69) in grids N109E168 and N110E168; 7 each Grenade Fuze in grids N109E168 and N110E168

9 items total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/4/2013	N107E168	1	5				10	2	N/A	100%
4/4/2013	N107E169	1	5				0	3	N/A	100%
4/4/2013	N108E168	1	5			#003	15	1	N/A	100%
4/4/2013	N109E168	1	5	4			25	6	N/A	100%
4/4/2013	N110E168	1	5	5			25	7	N/A	100%

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



SUXOS

4/4/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/April 8, 2013	228 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 53 **High:** 78

WEATHER EFFECTS: Warm weather is here!

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Sick
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	Drug Test 11-1:45
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	7.0	Matrix	Left at 1:15 Family Emergency
Daniel Hartman	UXO Tech II	5	10.0	Matrix	Drug Test 11-1:45
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	197.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	43,144.0
* TOTAL WORK HOURS FROM START OF PROJECT	43,341.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 2 Grids Complete.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 3 grids completed.

Harmon: Conducted brush removal in MRS-5A. 3 acres completed.

LI Smith: 2 Personnel, 4 acres and 25 grid stakes in MRS-5A; 2300 linear feet and 3 control points in MRS-9

Demo: 1 each 37mm in grid N110E171; 2 each Grenade Fuze in grids N108E171 and N109E171. 3 items total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/8/2013	N108E171	2	5	1			25	15	N/A	100%
4/8/2013	N109E171	2	5	1		#005	15	25	N/A	100%
4/8/2013	N110E171	2	5	1			25	50	N/A	100%
4/8/2013	N111E168	1	5				15	200	N/A	100%
4/8/2013	N113E170	1	5				15	200	N/A	100%

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



SUXOS

4/8/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/April 9, 2013	229 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with Rising temperatures **TEMPERATURE:** **Low:** 57 **High:** 84

WEATHER EFFECTS: Dehydration from Heat

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	7	10.0	Matrix	MRS-7 Tree Removal
Frank Bynum	UXO Tech III	7	10.0	Matrix	MRS-7 Geo Seeding
Scott Eason	UXO Tech II	7	10.0	Matrix	MRS-7 Tree Removal
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	0.0	Matrix	Sick
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	7	10.0	Matrix	MRS-7 Tree Removal
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	43,341.0
* TOTAL WORK HOURS FROM START OF PROJECT	43,539.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted tree removal in MRS-7.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

Harmon: Conducted brush removal in MRS-9A. 4 acres completed.

LI Smith: 2 Personnel, 5 acres and 27 points in MRS-5A. UoP's N0005, N0006, N0009, N0014 completed.

Demo: 1 each Grenade Fuze in grid N109E172. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
4/9/2013	N107E172	2	5				10	25	N/A	100%
4/9/2013	N108E172	2	5				25	10	N/A	100%
4/9/2013	N109E172	2	5	1			15	25	N/A	100%
4/9/2013	N110E172	2	5				25	75	N/A	100%

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



SUXOS

4/9/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/May 1, 2013	242 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cooler temperatures **TEMPERATURE:** **Low:** 61 **High:** 70

WEATHER EFFECTS: below average temperatures

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	Off
Aaron Gipson	UXO Tech II	5	0.0	Matrix	Off
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech II	5	7.5	Matrix	Arrived @ 9
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	186.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	45,960.0
* TOTAL WORK HOURS FROM START OF PROJECT	46,146.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

MES Team 2: Conducted Aggressive Surface clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-5B. Chipped approximately 3 acres with chipper.

LI Smith: 3 Personnel, MRS-5C 30 grid points; UoP's completed N0085, N0086, N0081, N0082, N0079, N0077.

Demo: 1 each 37mm in grid N105E181. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/1/2013	N100E186	1	5				50	2	N/A	100%
5/1/2013	N100E187	1	5				25	4	N/A	100%
5/1/2013	N100E188	1	5				15	3	N/A	100%
5/1/2013	N100E189	1	5				7	4	N/A	100%
5/1/2013	N100E190	1	5			#043	10	100	N/A	100%
5/1/2013	N105E181	2	5	1		#015	25	0	N/A	100%
5/1/2013	N105E182	2	5				15	0.5	N/A	100%
5/1/2013	N105E183	2	5			#002	7	0.5	N/A	100%
5/1/2013	N106E182	2	5				15	25	N/A	100%
5/1/2013	N106E183	2	5				8	4	N/A	100%
5/1/2013	N107E182	2	5				25	25	N/A	100%

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

SUXOS

5/1/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/May 13, 2013	248 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Below average Temps **TEMPERATURE:** **Low:** 40 **High:** 72

WEATHER EFFECTS: Cooler working Conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	0.0	Matrix	Sick
Scott Eason	UXO Tech II	5	8.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	4.0	Matrix	Left @ 10 due to baby
Troy Crawford	UXO Tech II	5	0.0	Matrix	Sick
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	0.0	Matrix	Sick
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	162.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	47,035.5
* TOTAL WORK HOURS FROM START OF PROJECT	47,197.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	1	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Wet weather conditions have slowed down and site has dried out. Watch Slips, trips, and falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

Harmon: Conducted brush removal in MRS-5B. Approximately 85% of Phase III completed.

LI Smith: Conducted survey in MRS-5C.

Demo: 1 each 75mm Shrapnel (PUCA) in grid N102E177. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/13/2013	N101E176	1	5			#039	4	1	N/A	100%
5/13/2013	N101E177	1	5				5	1	N/A	100%
5/13/2013	N101E178	1	5				6	1	N/A	100%
5/13/2013	N102E177	1	5	1			10	1	N/A	100%
5/13/2013	N102E178	1	5				4	2	N/A	100%
5/13/2013	N103E182	2	5			#030	10	0	N/A	100%
5/13/2013	N103E183	2	5				15	3	N/A	100%
5/13/2013	N103E184	2	5			#023	6	0.5	N/A	100%
5/13/2013	N103E185	2	5				8	25	N/A	100%

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



SUXOS

5/13/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/May 14, 2013	249 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Moderate Temps **TEMPERATURE:** **Low:** 46 **High:** 81

WEATHER EFFECTS: Warm weather is here!

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	0.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	0.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	0.0	Matrix	Sick
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	168.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	47,197.5
* TOTAL WORK HOURS FROM START OF PROJECT	47,366.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	1	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* protect youself from the harmful effects of the sun.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

Harmon: Conducted brush removal in MRS-5B. Phase I, II, & III completed.

LI Smith: Not on site.

Demo: 1 each 75mm Shrapnel in grid N102E176 and 1 each 37mm HE in grid N102E175. 2 items total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/14/2013	N102E171	1	5				3	1	N/A	100%
5/14/2013	N102E172	1	5				1	0	N/A	100%
5/14/2013	N102E173	1	5				3	0	N/A	100%
5/14/2013	N102E174	1	5				3	1	N/A	100%
5/14/2013	N102E175	1	5	1			6	1	N/A	100%
5/14/2013	N102E176	1	5	1			4	3	N/A	100%
5/14/2013	N103E169	2	5				15	0	N/A	100%
5/14/2013	N103E170	2	5				15	0	N/A	100%
5/14/2013	N103E186	2	5				4	8	N/A	100%
5/14/2013	N103E187	2	5				10	15	N/A	100%
5/14/2013	N104E169	2	5				8	0	N/A	100%
5/14/2013	N104E170	2	5				4	0	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

5/14/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/May 15, 2013	250 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Heating up. **TEMPERATURE:** **Low:** 55 **High:** 85

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Off
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	0.0	Matrix	Baby
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	0.0	Matrix	Sick
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	178.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	47,366.0
* TOTAL WORK HOURS FROM START OF PROJECT	47,544.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	0	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Drink water to prevent dehydration.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 4 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5C. 30 grid points completed and approximately 30 grids completed.

Demo: None conducted.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/15/2013	N096E182	2	5				50	0	N/A	100%
5/15/2013	N097E182	2	5			#057	50	0	N/A	100%
5/15/2013	N098E182	2	5			#049	50	2	N/A	100%
5/15/2013	N099E182	2	5				50	0	N/A	100%
5/15/2013	**N100E173R**	**1**	**5**			**#042**	0	0.5	**N/A**	**100%**
5/15/2013	N102E168	1	5				4	100	N/A	100%
5/15/2013	N102E169	1	5				1	100	N/A	100%
5/15/2013	N102E170	1	5				1	50	N/A	100%
5/15/2013	N103E168	1	5				4	0.5	N/A	100%

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



SUXOS

5/15/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/May 16, 2013	251 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Continued warm temperatures **TEMPERATURE:** **Low:** 62 **High:** 82

WEATHER EFFECTS: Heat stress injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Off
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	0.0	Matrix	Baby
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	47,544.5
* TOTAL WORK HOURS FROM START OF PROJECT	47,733.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
Harmon	0	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 4 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5B. 26 grid points completed. As of today these UoP's are closed: N0061, N0062, N0063, N0064, N0065.

Demo: 1 each Rifle Grenade Illum in grid N105E168. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/16/2013	N092E182	2	5				50	0	N/A	100%
5/16/2013	N093E182	2	5			#067	50	0.5	N/A	100%
5/16/2013	N094E182	2	5				50	0	N/A	100%
5/16/2013	N095E182	2	5				50	0	N/A	100%
5/16/2013	N099E174	1	5				3	1	N/A	100%
5/16/2013	N104E168	1	5				5	1	N/A	100%
5/16/2013	N105E168	1	5	1		#114	4	1	N/A	100%
5/16/2013	N105E169	1	5			#017	1	0.5	N/A	100%
5/16/2013	N105E170	1	5				5	0.5	N/A	100%

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



SUXOS

5/16/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Sunday/May 19, 2013	252 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Light Rain **TEMPERATURE:** **Low:** 64 **High:** 82

WEATHER EFFECTS: Record breaking Rainfall ofver the weekend

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	0.0	Matrix	Off
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	47,733.0
* TOTAL WORK HOURS FROM START OF PROJECT	47,923.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Saturated ground and possibly washed out roads. Monitor work site for safe working conditions.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: No demo.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/19/2013	N091E182	2	5				50	0	N/A	100%
5/19/2013	N091E183	2	5				50	0	N/A	100%
5/19/2013	N092E183	2	5				75	1	N/A	100%
5/19/2013	N093E183	2	5				50	0	N/A	100%
5/19/2013	N094E183	2	5				25	0	N/A	100%
5/19/2013	N095E183	2	5				25	0	N/A	100%
5/19/2013	N099E175	1	5				5	2	N/A	100%
5/19/2013	N099E176	1	5				8	1	N/A	100%
5/19/2013	N099E177	1	5				3	0	N/A	100%
5/19/2013	N099E178	1	5				4	0.5	N/A	100%
5/19/2013	N099E179	1	5				10	0.5	N/A	100%
5/19/2013	N099E180	1	5				25	4	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

5/19/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/May 20, 2013	253 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 62 **High:** 85

WEATHER EFFECTS: Dry streams are field with water

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	8.5	Matrix	Arrived at 7:40

* TOTAL WORK HOURS ON JOB SITE THIS DATE	204.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	47,923.0
* TOTAL WORK HOURS FROM START OF PROJECT	48,127.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted AggressiveSurface Clearance in MRS-5C. 7 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: No demo.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/20/2013	N096E183	2	5				25	0	N/A	100%
5/20/2013	N097E183	2	5				50	0	N/A	100%
5/20/2013	N098E176	11	5			#058	5	0.5	N/A	100%
5/20/2013	N098E177	1	5				3	0.5	N/A	100%
5/20/2013	N098E178	1	5			#060	4	0.5	N/A	100%
5/20/2013	N098E179	1	5				5	0	N/A	100%
5/20/2013	N098E180	1	5				25	0.5	N/A	100%
5/20/2013	N098E181	1	5				25	1	N/A	100%
5/20/2013	N098E183	2	5				50	0	N/A	100%
5/20/2013	N098E184	2	5				50	4	N/A	100%
5/20/2013	N099E181	1	5				8	2	N/A	100%
5/20/2013	N099E183	2	5				50	0	N/A	100%
5/20/2013	N099E184	2	5				50	0.5	N/A	100%

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



SUXOS

5/20/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/May 21, 2013	254 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot weather **TEMPERATURE:** **Low:** 65 **High:** 88

WEATHER EFFECTS: Hottest temp of the year and climbing

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	0.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	6.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	2.5	Matrix	Sick left @ 9
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48,127.0
* TOTAL WORK HOURS FROM START OF PROJECT	48,315.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
Harmon	0	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 7 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5B. 30 grid points completed. N0044, N0043, N0030, N0049, N0055 completed.

Demo: No demo.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, QC Trainee 3 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/21/2013	N093E184	2	5			#062	50	0	N/A	100%
5/21/2013	N094E184	2	5				50	2	N/A	100%
5/21/2013	N095E184	2	5				50	0	N/A	100%
5/21/2013	N096E184	2	5				75	0	N/A	100%
5/21/2013	N097E174	1	5				2	0.5	N/A	100%
5/21/2013	N097E175	1	5			#056	10	4	N/A	100%
5/21/2013	N097E176	1	5				1	2	N/A	100%
5/21/2013	N097E177	1	5				1	0.5	N/A	100%
5/21/2013	N097E178	1	5			#046	2	3	N/A	100%
5/21/2013	N097E184	2	5				50	0	N/A	100%
5/21/2013	N098E174	1	5				2	0	N/A	100%
5/21/2013	N098E175	1	5				10	4	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

5/21/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/May 2, 2013	243 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cooler temperatures **TEMPERATURE:** **Low:** 60 **High:** 70

WEATHER EFFECTS: Light sprinkle of rain

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	
Aaron Gipson	UXO Tech II	5	0.0	Matrix	
Shawn Bowers	UXO Tech I	5	0.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech II	5	3.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	3.5	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	155.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	46,146.0
* TOTAL WORK HOURS FROM START OF PROJECT	46,301.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

MES Team 2: Conducted Aggressive Surface clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B.

LI Smith: 3 Personnel, MRS-5C 18 grid points.

Demo: 1 each 37mm in grid N100E181. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/2/2013	N100E181	1	5	1			15	4	N/A	100%
5/2/2013	N100E182	1	5				75	3	N/A	100%
5/2/2013	N100E183	1	5				25	1	N/A	100%
5/2/2013	N100E184	1	5				25	0	N/A	100%
5/2/2013	N100E185	1	5				75	0	N/A	100%
5/2/2013	N104E182	2	5				15	1	N/A	100%
5/2/2013	N104E183	2	5				15	7	N/A	100%
5/2/2013	N104E184	2	5				5	2	N/A	100%
5/2/2013	N104E185	2	5				3	1	N/A	100%
5/2/2013	N105E184	2	5				1	0	N/A	100%

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



SUXOS

5/2/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/May 22, 2013	255 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Warm Temps and Sparatic Storms **TEMPERATURE:** **Low:** 67 **High:** 86

WEATHER EFFECTS: Scattered Thunderstorms

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	209.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48,315.5
* TOTAL WORK HOURS FROM START OF PROJECT	48,524.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	0	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Sparatic Thunderstorms due to increased temps. Weekend Safety Precautions.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5B. 30 grid points completed. N0048, N0053, N0054, N0060 completed.

Demo: No demo.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, QC Trainee, 2 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/22/2013	N091E184	2	5				75	0	N/A	100%
5/22/2013	N091E185	2	5				10	0	N/A	100%
5/22/2013	N092E184	2	5				50	0	N/A	100%
5/22/2013	N092E185	2	5				50	0	N/A	100%
5/22/2013	N093E185	2	5				50	0	N/A	100%
5/22/2013	N096E179	1	5				15	0	N/A	100%
5/22/2013	N096E180	1	5			#065	50	0	N/A	100%
5/22/2013	N096E181	1	5				50	0	N/A	100%
5/22/2013	N097E179	1	5				15	0	N/A	100%
5/22/2013	N097E180	1	5				25	0	N/A	100%
5/22/2013	N097E181	1	5				50	2	N/A	100%

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



SUXOS

5/22/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/May 29, 2013	256 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Summer Temps **TEMPERATURE:** **Low:** 67 **High:** 86

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	0.0	Matrix	Vacation
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	0.0	Matrix	Vacation
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Vacation
Bo Reeves	UXO Tech II	5	0.0	Matrix	Vacation
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48,524.5
* TOTAL WORK HOURS FROM START OF PROJECT	48,684.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Refocusing on work after extended break.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: No demo.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee, 3 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/29/2013	N094E185	2	5				50	0	N/A	100%
5/29/2013	N095E185	2	5				50	0	N/A	100%
5/29/2013	N096E174	1	5				5	3	N/A	100%
5/29/2013	N096E175	1	5				4	1	N/A	100%
5/29/2013	N096E176	1	5				5	1	N/A	100%
5/29/2013	N096E177	1	5				3	1	N/A	100%
5/29/2013	N096E178	1	5				6	1	N/A	100%
5/29/2013	N096E185	2	5				50	6	N/A	100%
5/29/2013	N097E185	2	5				50	0	N/A	100%
5/29/2013	N098E185	2	5	1		#053	50	1	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

5/29/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/May 30, 2013	257 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot Temps **TEMPERATURE:** **Low:** 71 **High:** 85

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	0.0	Matrix	Vacation
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	5	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	5	0.0	Matrix	Vacation
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Vacation
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48,684.5
* TOTAL WORK HOURS FROM START OF PROJECT	48,844.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Hydration

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: No demo.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, QC Trainee, 3 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/30/2013	N095E174	1	5			#083	2	0	N/A	100%
5/30/2013	N095E175	1	5				2	2	N/A	100%
5/30/2013	N095E176	1	5				1	1	N/A	100%
5/30/2013	N095E177	1	5				6	3	N/A	100%
5/30/2013	N096E186	2	5			#050	75	0	N/A	100%
5/30/2013	N097E186	2	5				50	0	N/A	100%
5/30/2013	N098E186	2	5				50	2	N/A	100%
5/30/2013	N099E185	2	5				50	0	N/A	100%
5/30/2013	N099E186	2	5				50	1	N/A	100%

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



SUXOS

5/30/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Friday/May 31, 2013	258 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot Temps **TEMPERATURE:** **Low:** 70 **High:** 86

WEATHER EFFECTS: Sunburn

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	0.0	Matrix	Vacation
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC Assistant w/ NAEVA
Scott Eason	UXO Tech II	5	0.0	Matrix	Vacation
Daniel Hartman	UXO Tech II	5	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	5	0.0	Matrix	Vacation
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Vacation
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Working with Team 1

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48,844.5
* TOTAL WORK HOURS FROM START OF PROJECT	48,994.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Protect yourself from the elements.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 3 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: 1 each 75mm shrapnel in grid N095E181. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee 3 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/31/2013	N092E186	2	5				8	0	N/A	100%
5/31/2013	N092E187	2	5				3	0	N/A	100%
5/31/2013	N093E186	2	5				50	0	N/A	100%
5/31/2013	N093E187	2	5				25	1	N/A	100%
5/31/2013	N094E186	2	5				75	0	N/A	100%
5/31/2013	N095E178	1	5				10	0	N/A	100%
5/31/2013	N095E179	1	5				25	0.5	N/A	100%
5/31/2013	N095E180	1	5			#055	100	0.5	N/A	100%
5/31/2013	N095E186	2	5			#054	50	0	N/A	100%

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



SUXOS

5/31/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-7 and MRS-5 McClellan, Anniston, AL	Monday/May 6, 2013	244 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Unseasonably Cold, Rain showers **TEMPERATURE:** **Low:** 48 **High:** 58

WEATHER EFFECTS: Drastic temperature swing

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5,7	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5,7	10.0	Matrix	
David Abernathy	SUXOS/Demo	5,7	10.0	Matrix	
Paul Hanes	SHSM	5,7	10.0	Matrix	
Harry Wallace	UXOQC	5,7	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5,7	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	9.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	Sick
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Sick
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	169.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	46,301.5
* TOTAL WORK HOURS FROM START OF PROJECT	46,470.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B. Approximately 80% of Phase I completed, approximately 65% of Phase II completed, approximately 20% of Phase III completed.

LI Smith: 2 Personnel, MRS-9, 1000 linear feet, 16 boundary points.

Demo: 1 each 37mm in grid N104E179. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/6/2013	N100E179	1	5				5	3	N/A	100%
5/6/2013	N100E180	1	5				7	2	N/A	100%
5/6/2013	N101E179	1	5				3	3	N/A	100%
5/6/2013	N102E179	1	5				7	1	N/A	100%
5/6/2013	N104E177	2	5				8	0	N/A	100%
5/6/2013	N104E178	2	5				25	0	N/A	100%
5/6/2013	N104E179	2	5	1		#031	15	0	N/A	100%
5/6/2013	N104E180	2	5				15	0.5	N/A	100%
5/6/2013	N104E181	2	5				25	4	N/A	100%

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



SUXOS

5/6/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-7 and MRS-5 McClellan, Anniston, AL	Tuesday/May 7, 2013	245 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool Temperatures **TEMPERATURE:** **Low:** 49 **High:** 68

WEATHER EFFECTS: Minimal showers

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	0.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	46,470.5
* TOTAL WORK HOURS FROM START OF PROJECT	46,658.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	4	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance operations in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B. All of Phase I & II is completed. Phase III is approximately 35% completed.

LI Smith: 3 Personnel, MRS-5C, 21 grid points completed, 18 grids completed.

Demo: None conducted.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/7/2013	N100E173	1	5				7	10	N/A	100%
5/7/2013	N100E174	1	5				8	3	N/A	100%
5/7/2013	N100E175	1	5			#035	4	1	N/A	100%
5/7/2013	N100E176	1	5				5	3	N/A	100%
5/7/2013	N100E177	1	5				1	1	N/A	100%
5/7/2013	N100E178	1	5			#029	2	2	N/A	100%
5/7/2013	N104E172	2	5				8	0	N/A	100%
5/7/2013	N104E173	2	5			#041	15	0	N/A	100%
5/7/2013	N104E174	2	5			#040	25	25	N/A	100%
5/7/2013	N104E175	2	5				25	0.5	N/A	100%
5/7/2013	N104E176	2	5				15	0	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

5/7/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/May 8, 2013	246 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Warmer Temperatures **TEMPERATURE:** **Low:** 47 **High:** 76

WEATHER EFFECTS: Fields starting to dry out

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech III	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech II	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5,9	10.0	Matrix	Survey Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Sick

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	46,658.5
* TOTAL WORK HOURS FROM START OF PROJECT	46,847.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
Harmon	3	See Remarks
LI Smith	3	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 5 grids completed.

Harmon: Conducted brush removal in MRS-5B. Worked part of the day due to wet soil.

LI Smith: 3 Personnel, MRS-5B:26 grid points completed, 2 control points. MRS-9: 4 acres, flagged 1000 feet portion of south boundary

Demo: 1 each 75mm shrapnel in grid N103E171. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC Trainee, 3 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/8/2013	N100E168	1	5			#038	2	10	N/A	100%
5/8/2013	N100E169	1	5				2	1	N/A	100%
5/8/2013	N100E170	1	5				3	1	N/A	100%
5/8/2013	N100E171	1	5				25	1	N/A	100%
5/8/2013	N100E172	1	5				3	2	N/A	100%
5/8/2013	N101E168	1	5				6	300	N/A	100%
5/8/2013	N103E171	2	5	1		#047	15	0	N/A	100%
5/8/2013	N103E172	2	5				10	0	N/A	100%
5/8/2013	N103E173	2	5				15	0	N/A	100%
5/8/2013	N103E174	2	5				25	0.5	N/A	100%
5/8/2013	N104E171	2	5				10	0	N/A	100%

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



SUXOS

5/8/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/May 9, 2013	247 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Partly cloudy with moderate temperatures **TEMPERATURE:** **Low:** 53 **High:** 82

WEATHER EFFECTS: Conditions improving

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Cecil Taylor	Ops Mgr	5	0.0	Matrix
Jason Soth	TO Mgr/Demo	5	10.0	Matrix
David Abernathy	SUXOS/Demo	5	10.0	Matrix
Paul Hanes	SHSM	5	0.0	Matrix
Harry Wallace	UXOQC	5	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix
Latesha Joiner	QC Assistant	Office	8.5	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 1				
Daney Gipson	Team Leader	5	10.0	Matrix
Frank Bynum	UXO Tech III	5	10.0	Matrix
Scott Eason	UXO Tech II	5	10.0	Matrix
Daniel Hartman	UXO Tech II	5	10.0	Matrix
Aaron Gipson	UXO Tech II	5	10.0	Matrix
Shawn Bowers	UXO Tech I	5	10.0	Matrix
Joel Pullem	UXO Tech III	5	10.0	Matrix
Team 2				
Shawn Hall	UXO Tech III	5	10.0	Matrix
Matt Rushwald	UXO Tech II	5	10.0	Matrix
Troy Crawford	UXO Tech II	5	10.0	Matrix
Richard Smith	UXO Tech II	5	10.0	Matrix
Bo Reeves	UXO Tech II	5	10.0	Matrix
Matt Watson	UXO Tech I	5	10.0	Matrix
Ty Wrage	UXO Tech I	5	10.0	Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	46,847.0
* TOTAL WORK HOURS FROM START OF PROJECT	47,035.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5A. 7 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5A. 7 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 4 Data Collection Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
5/9/2013	N101E169	1	5				2	50	N/A	100%
5/9/2013	N101E170	1	5			#036	5	1	N/A	100%
5/9/2013	N101E171	1	5				6	1	N/A	100%
5/9/2013	N101E172	1	5				7	0	N/A	100%
5/9/2013	N101E173	1	5				5	0	N/A	100%
5/9/2013	N101E174	1	5				1	2	N/A	100%
5/9/2013	N101E175	1	5				2	1	N/A	100%
5/9/2013	N103E175	2	5				15	0	N/A	100%
5/9/2013	N103E176	2	5			#044	10	0	N/A	100%
5/9/2013	N103E177	2	5				15	0	N/A	100%
5/9/2013	N103E178	2	5				25	10	N/A	100%
5/9/2013	N103E179	2	5			#033	15	0	N/A	100%
5/9/2013	N103E180	2	5				15	0	N/A	100%
5/9/2013	N103E181	2	5				10	0	N/A	100%

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



SUXOS

5/9/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/June 10, 2013	263 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Heavy rain in the Morning **TEMPERATURE:** **Low:** 70 **High:** 85

WEATHER EFFECTS: Very Hot and Humid

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	Off
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	49,790.5
* TOTAL WORK HOURS FROM START OF PROJECT	49,990.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Watch for Thunderstorms. Approximate 1 hour lightning hold at mid-day.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee, 5 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/10/2013	N089E174	1	5				10	1	N/A	100%
6/10/2013	N089E175	1	5				6	3	N/A	100%
6/10/2013	N090E174	1	5			#063	7	1	N/A	100%
6/10/2013	N090E175	1	5				3	0	N/A	100%
6/10/2013	N091E175	1	5				2	0	N/A	100%
6/10/2013	N091E176	1	5				10	1	N/A	100%
6/10/2013	N097E190	2	5				15	0.5	N/A	100%
6/10/2013	N098E189	2	5			#045	25	6	N/A	100%
6/10/2013	N098E190	2	5				25	1	N/A	100%
6/10/2013	N099E189	2	5				50	2	N/A	100%
6/10/2013	N099E190	2	5				50	0	N/A	100%
6/10/2013	N099E191	2	5				50	0	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

6/10/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/June 11, 2013	264 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and getting Hotter **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Heat stress injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	5.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC seeding with NAEVA
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	Off
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	49,990.5
* TOTAL WORK HOURS FROM START OF PROJECT	50,185.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**

* Heat Stress and slips trips and falls
*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 8 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 7 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee, 5 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/11/2013	N090E166	2	5				6	0	N/A	100%
6/11/2013	N091E166	2	5				4	0	N/A	100%
6/11/2013	N091E174	1	5				5	2	N/A	100%
6/11/2013	N092E166	2	5				5	9	N/A	100%
6/11/2013	N092E174	1	5				4	0	N/A	100%
6/11/2013	N092E175	1	5			#085	3	0	N/A	100%
6/11/2013	N092E176	1	5				2	0	N/A	100%
6/11/2013	N092E177	1	5				0	0	N/A	100%
6/11/2013	N093E166	2	5				2	10	N/A	100%
6/11/2013	N093E175	1	5				2	1	N/A	100%
6/11/2013	N093E176	1	5				1	0	N/A	100%
6/11/2013	N093E177	1	5				0	0	N/A	100%
6/11/2013	N094E166	2	5				8	0	N/A	100%
6/11/2013	N095E166	2	5				7	15	N/A	100%
6/11/2013	N096E166	2	5			#098/#100	3	10	N/A	100%

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

SUXOS

6/11/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/June 12, 2013	265 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and getting Hotter **TEMPERATURE:** **Low:** 72 **High:** 93

WEATHER EFFECTS: Heat stress injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Cecil Taylor	Ops Mgr	5	0.0	Matrix
Jason Soth	TO Mgr/Demo	5	10.0	Matrix
David Abernathy	SUXOS/Demo	5	10.0	Matrix
Paul Hanes	SHSM	5	0.0	Matrix
Harry Wallace	UXOQC	5	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix
Latesha Joiner	QC Assistant	Office	10.0	Matrix
Stephen Meadows	Logistics Manager	Office	10.0	Matrix
Team 1				
Daney Gipson	Team Leader	5	10.0	Matrix
Frank Bynum	UXO Tech III	5	10.0	Matrix
Scott Eason	UXO Tech II	5	10.0	Matrix
Daniel Hartman	UXO Tech II	5	10.0	Matrix
Aaron Gipson	UXO Tech II	5	10.0	Matrix
Shawn Bowers	UXO Tech I	5	10.0	Matrix
Joel Pullem	UXO Tech II	5	10.0	Matrix
Team 2				
Shawn Hall	UXO Tech III	5	10.0	Matrix
Matt Rushwald	UXO Tech III	5	10.0	Matrix
Troy Crawford	UXO Tech II	5	10.0	Matrix
Richard Smith	UXO Tech II	5	10.0	Matrix
Bo Reeves	UXO Tech II	5	10.0	Matrix
Matt Watson	UXO Tech I	5	10.0	Matrix
Ty Wrage	UXO Tech I	5	10.0	Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	50,185.5
* TOTAL WORK HOURS FROM START OF PROJECT	50,385.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Heat Stress and slips trips and falls

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 7 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 7 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee, 5 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/12/2013	N089E172	1	5				2	0	N/A	100%
6/12/2013	N089E173	1	5				2	1	N/A	100%
6/12/2013	N093E174	1	5				7	1	N/A	100%
6/12/2013	N094E174	1	5				3	1	N/A	100%
6/12/2013	N094E175	1	5			#052	3	1	N/A	100%
6/12/2013	N094E176	1	5				2	0	N/A	100%
6/12/2013	N094E177	1	5				1	1	N/A	100%
6/12/2013	N096E165	2	5				3	6	N/A	100%
6/12/2013	N097E165	2	5				4	0	N/A	100%
6/12/2013	N097E166	2	5				3	0	N/A	100%
6/12/2013	N098E165	2	5				6	0	N/A	100%
6/12/2013	N098E166	2	5				2	0	N/A	100%
6/12/2013	N099E165	2	5				25	3	N/A	100%
6/12/2013	N099E166	2	5				15	2	N/A	100%

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



SUXOS

6/12/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/June 13, 2013	266 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot with a Cloud cover **TEMPERATURE:** **Low:** 71 **High:** 91

WEATHER EFFECTS: Minimal amount of rain

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	7.5	Matrix	Left at 1400
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	0.0	Matrix	Sick
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	0.0	Matrix	Sick
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	172.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	50,385.5
* TOTAL WORK HOURS FROM START OF PROJECT	50,558.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 7 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee, 5 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/13/2013	N089E167	1	5				3	0	N/A	100%
6/13/2013	N089E168	1	5			#069	1	1	N/A	100%
6/13/2013	N089E169	1	5				10	0	N/A	100%
6/13/2013	N089E170	1	5				2	0	N/A	100%
6/13/2013	N089E171	1	5				2	0	N/A	100%
6/13/2013	N090E167	1	5				1	0	N/A	100%
6/13/2013	N090E168	1	5			#068	6	0	N/A	100%
6/13/2013	N091E165	2	5				3	0	N/A	100%
6/13/2013	N092E165	2	5				8	0	N/A	100%
6/13/2013	N093E165	2	5				4	0	N/A	100%
6/13/2013	N094E165	2	5				6	0	N/A	100%
6/13/2013	N095E165	2	5			#080	3	0	N/A	100%

** Bold Indicates a Redo Grid **

SUXOS

6/13/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/June 17, 2013	267 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Scattered Thunderstorms **TEMPERATURE:** **Low:** 71 **High:** 85

WEATHER EFFECTS: Lightning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Vacation
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	Sick
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	50,558.0
* TOTAL WORK HOURS FROM START OF PROJECT	50,738.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Inclement Weather precautions. Lightning holds in the afternoon.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 4 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 QC Trainee, 2 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/17/2013	N090E164	2	5				7	0	N/A	100%
6/17/2013	N090E165	2	5				15	0	N/A	100%
6/17/2013	N090E169	1	5				3	0.5	N/A	100%
6/17/2013	N090E170	1	5				1	0	N/A	100%
6/17/2013	N090E171	1	5				10	0	N/A	100%
6/17/2013	N090E172	1	5			#078	50	0	N/A	100%
6/17/2013	N090E173	1	5			#084	2	1	N/A	100%
6/17/2013	N091E164	2	5				15	0	N/A	100%
6/17/2013	N091E173	1	5				25	0.5	N/A	100%
6/17/2013	N092E164	2	5				10	0	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

6/17/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/June 18, 2013	268 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Thunderstorms **TEMPERATURE:** **Low:** 69 **High:** 83

WEATHER EFFECTS: Sever weather

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	8.0	Matrix	
Frank Bynum	UXO Tech III	5	8.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	8.0	Matrix	
Aaron Gipson	UXO Tech II	5	8.0	Matrix	
Shawn Bowers	UXO Tech I	5	8.0	Matrix	
Joel Pullem	UXO Tech II	5	8.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	8.0	Matrix	
Matt Rushwald	UXO Tech III	5	8.0	Matrix	
Troy Crawford	UXO Tech II	5	8.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Vacation
Bo Reeves	UXO Tech II	5	8.0	Matrix	
Matt Watson	UXO Tech I	5	8.0	Matrix	
Ty Wrage	UXO Tech I	5	8.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	146.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	50,738.0
* TOTAL WORK HOURS FROM START OF PROJECT	50,884.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Site ops shutdown at 1430 due to weather

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: 1 each 75mm in grid N095E164. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/18/2013	N091E169	1	5				2	0	N/A	100%
6/18/2013	N091E170	1	5			#077	2	0	N/A	100%
6/18/2013	N091E171	1	5				7	0	N/A	100%
6/18/2013	N091E172	1	5				8	0	N/A	100%
6/18/2013	N093E164	2	5				6	1	N/A	100%
6/18/2013	N094E164	2	5				8	5	N/A	100%
6/18/2013	N095E164	2	5	1			15	0	N/A	100%
6/18/2013	N096E164	2	5				3	0	N/A	100%
6/18/2013	N097E164	2	5			#089	2	0	N/A	100%

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



SUXOS

6/18/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/June 19, 2013	269 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 86

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	0.0	Matrix	Off
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Sick
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	50,884.0
* TOTAL WORK HOURS FROM START OF PROJECT	51,054.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: 1 each 75mm in grid N099E163. 1 item total.

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/19/2013	N091E167	1	5				1	0	N/A	100%
6/19/2013	N091E168	1	5				3	1	N/A	100%
6/19/2013	N092E167	1	5			#097	7	1	N/A	100%
6/19/2013	N092E168	1	5			#088	2	4	N/A	100%
6/19/2013	N092E169	1	5				3	2	N/A	100%
6/19/2013	N096E163	2	5				15	3	N/A	100%
6/19/2013	N097E163	2	5				8	15	N/A	100%
6/19/2013	N098E163	2	5				3	6	N/A	100%
6/19/2013	N098E164	2	5				6	0	N/A	100%
6/19/2013	N099E163	2	5	1			4	0	N/A	100%
6/19/2013	N099E164	2	5				8	0	N/A	100%

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



SUXOS

6/19/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/June 20, 2013	270 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 66 **High:** 85

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC seeding w/ NAEVA
Scott Eason	UXO Tech II	5	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	5	4.5	Matrix	Left @ 1030
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Sick
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	174.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	51,054.0
* TOTAL WORK HOURS FROM START OF PROJECT	51,228.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Signs of heat injuries.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team (3 person).

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/20/2013	N090E163	2	5			#068	3	0.5	N/A	100%
6/20/2013	N091E163	2	5				15	0	N/A	100%
6/20/2013	N092E163	2	5				6	2	N/A	100%
6/20/2013	N092E170	1	5			#071	2	0	N/A	100%
6/20/2013	N092E171	1	5				15	0	N/A	100%
6/20/2013	N092E172	1	5			#079	25	0	N/A	100%
6/20/2013	N092E173	1	5				8	1	N/A	100%
6/20/2013	N093E163	2	5			#075	5	2	N/A	100%
6/20/2013	N093E173	1	5				10	0	N/A	100%
6/20/2013	N094E163	2	5				15	4	N/A	100%
6/20/2013	N095E163	2	5			#096	10	3	N/A	100%

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



SUXOS

6/20/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/June 24, 2013	271 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Afternoon Storms, **TEMPERATURE:** **Low:** 69 **High:** 83

WEATHER EFFECTS: heavy Rain

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	8.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	
Frank Bynum	UXO Tech III	5	8.0	Matrix	
Scott Eason	UXO Tech II	5	8.0	Matrix	
Daniel Hartman	UXO Tech II	5	8.0	Matrix	
Aaron Gipson	UXO Tech II	9	8.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	8.0	Matrix	
Joel Pullem	UXO Tech II	5	8.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	8.0	Matrix	
Matt Rushwald	UXO Tech III	5	8.0	Matrix	
Troy Crawford	UXO Tech II	5	8.0	Matrix	
Richard Smith	UXO Tech II	5	8.0	Matrix	
Bo Reeves	UXO Tech II	5	8.0	Matrix	
Matt Watson	UXO Tech I	5	8.0	Matrix	
Ty Wrage	UXO Tech I	5	8.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	162.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	51,228.5
* TOTAL WORK HOURS FROM START OF PROJECT	51,390.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Severe Thunderstorms. All site work stopped at 1430 due to inclement weather.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 3 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: 1 each 37mm HE in grid N093E171. 1 item total.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/24/2013	N090E162	2	5				15	0	N/A	100%
6/24/2013	N091E162	2	5				15	3	N/A	100%
6/24/2013	N092E162	2	5				6	0	N/A	100%
6/24/2013	N093E162	2	5				3	0.5	N/A	100%
6/24/2013	N093E170	1	5				3	0.5	N/A	100%
6/24/2013	N093E171	1	5	1			75	1	N/A	100%
6/24/2013	N093E172	1	5				75	15	N/A	100%
6/24/2013	N094E162	2	5				4	0.5	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

6/24/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/June 25, 2013	272 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 68 **High:** 88

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	7.5	Matrix	Dentist appointment
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	207.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	51,390.5
* TOTAL WORK HOURS FROM START OF PROJECT	51,598.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and falls
*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: No Demo Conducted.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. Approximately 7 acres completed in Phase I and approximately 5 acres in Phase II completed in 9C.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/25/2013	N093E167	1	5				5	0.5	N/A	10%
6/25/2013	N093E168	1	5				3	1	N/A	100%
6/25/2013	N093E169	1	5				1	1	N/A	100%
6/25/2013	N094E167	1	5			#099	2	0	N/A	100%
6/25/2013	N094E168	1	5				4	1	N/A	100%
6/25/2013	N095E162	2	5				8	3	N/A	100%
6/25/2013	N096E162	2	5			#064	3	0.5	N/A	100%
6/25/2013	N097E162	2	5			#063	4	0	N/A	100%
6/25/2013	N098E161	2	5				15	15	N/A	100%
6/25/2013	N098E162	2	5			#074	15	0	N/A	100%
6/25/2013	N099E162	2	5				10	15	N/A	100%

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



SUXOS

6/25/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/June 26, 2013	273 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 71 **High:** 89

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	Seeding with NAEVA QC
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	0.0	Matrix	Off

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	51,598.0
* TOTAL WORK HOURS FROM START OF PROJECT	51,798.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. Approximately 7 acres completed in Phase I and approximately 3 acres in Phase II completed in 9C.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/26/2013	N092E161	2	5				4	25	N/A	100%
6/26/2013	N093E161	2	5				8	0	N/A	100%
6/26/2013	N094E161	2	5				15	0	N/A	100%
6/26/2013	N094E169	1	5				5	1	N/A	100%
6/26/2013	N094E170	1	5				2	0	N/A	100%
6/26/2013	N094E171	1	5				15	0	N/A	100%
6/26/2013	N094E172	1	5				200	0	N/A	100%
6/26/2013	N094E173	1	5			#095	15	4	N/A	100%
6/26/2013	N095E161	2	5				4	3	N/A	100%
6/26/2013	N096E161	2	5				10	0.5	N/A	100%
6/26/2013	N097E161	2	5				7	2	N/A	100%

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



SUXOS

6/26/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/June 27, 2013	274 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 73 **High:** 92

WEATHER EFFECTS: Cloudy with minimal showers

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	51,798.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,008.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5B. 6 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. Approximately 85% in Phase I complete, 65% in Phase II, and 5 acres in Phase III complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/27/2013	N090E160	2	5				15	0	N/A	100%
6/27/2013	N090E161	2	5			#066	8	0.5	N/A	100%
6/27/2013	N091E160	2	5				10	0	N/A	100%
6/27/2013	N091E161	2	5				4	0	N/A	100%
6/27/2013	N092E160	2	5				6	0	N/A	100%
6/27/2013	N093E160	2	5				7	2	N/A	100%
6/27/2013	N095E169	1	5				4	5	N/A	100%
6/27/2013	N095E170	1	5				1	0	N/A	100%
6/27/2013	N095E171	1	5				5	0	N/A	100%
6/27/2013	N095E172	1	5			#102	25	0	N/A	100%
6/27/2013	N095E173	1	5				75	0	N/A	100%

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



SUXOS

6/27/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Friday/June 28, 2013	275 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 73 **High:** 90

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	0.0	Matrix	
David Abernathy	SUXOS/Demo	5	0.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	0.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	
Frank Bynum	UXO Tech III	5	0.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	
Aaron Gipson	UXO Tech II	9	0.0	Matrix	
Shawn Bowers	UXO Tech I	5	0.0	Matrix	
Joel Pullem	UXO Tech II	5	0.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	
Troy Crawford	UXO Tech II	5	0.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	
Bo Reeves	UXO Tech II	5	0.0	Matrix	
Matt Watson	UXO Tech I	5	0.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Brush Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	10.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,008.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,018.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	0	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Only operations are grubbing.

*

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

MRS-5 Operations:

MES Team 1: Not on site.

MES Team 2: Not on site.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. Approximately 10 acres in Phase III completed. UoPs N0049, N0044, N0041, N0035, N0032, N0031, N0034, N0037, N0040, N0043, N0048, N0047.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

SUXOS

6/28/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Sunday/June 30, 2013	276 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 68 **High:** 87

WEATHER EFFECTS: Cloudy

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Off
Daniel Hartman	UXO Tech II	5	0.0	Matrix	Off
Aaron Gipson	UXO Tech II	9	0.0	Matrix	Off
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	Off
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	Off
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey

* TOTAL WORK HOURS ON JOB SITE THIS DATE	138.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,018.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,156.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Short Weekend safety, Insure mind is on task at hand.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS 5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS 5B. 4 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. Approximately 10 acres in Phase III completed.

LI Smith: 2 personel. Completed 7 acres in MRS 9C. 37 grid points, 4 control points. UoPs completed P0035, P0038, P0041, P0044.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/30/2013	N094E160	2	5				5	0	N/A	100%
6/30/2013	N095E160	2	5				7	0	N/A	100%
6/30/2013	N095E167	1	5				1	0	N/A	100%
6/30/2013	N095E168	1	5				2	0	N/A	100%
6/30/2013	N096E160	2	5				5	0	N/A	100%
6/30/2013	N096E167	1	5				2	0	N/A	100%
6/30/2013	N096E168	1	5				3	1	N/A	100%
6/30/2013	N096E169	1	5				4	1	N/A	100%
6/30/2013	N097E160	2	5				10	0	N/A	100%

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



SUXOS

6/30/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/June 3, 2013	259 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy **TEMPERATURE:** **Low:** 68 **High:** 85

WEATHER EFFECTS: Heat Stress Injuries

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	0.0	Matrix	Sick
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	48,994.5
* TOTAL WORK HOURS FROM START OF PROJECT	49,194.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted aggressive surface clearance in MRS-5C. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5B. 14 control points completed. UoP's N0059, N0050 completed.

Demo: 1 each 75mm shrapnel in grid N094E181 and 1 each 6" Projectile HE in grid N098E187. 2 items total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Geo QC Trainee, 3 Data Collection/1 Reac Teams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/3/2013	N094E179	1	5				50	0	N/A	100%
6/3/2013	N094E180	1	5				100	0	N/A	100%
6/3/2013	N094E181	1	5	1			100	1	N/A	100%
6/3/2013	N094E187	2	5				50	0	N/A	100%
6/3/2013	N095E181	1	5			#051	100	1	N/A	100%
6/3/2013	N095E187	2	5				50	0	N/A	100%
6/3/2013	N096E187	2	5				50	0.5	N/A	100%
6/3/2013	N097E187	2	5				50	1	N/A	100%
6/3/2013	N098E187	2	5	1		#059	50	1	N/A	100%

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



SUXOS

6/3/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/June 4, 2013	260 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Summer Temps are climbing **TEMPERATURE:** **Low:** 66 **High:** 88

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	0.0	Matrix	Sick
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	198.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	49,194.5
* TOTAL WORK HOURS FROM START OF PROJECT	49,392.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	14	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Ordnance Safety, New/Rare item found follow proper digging techniques and ordnance safeties

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 4 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5B. 22 grid points completed. UoP's N0040, N0045, N0051, N0057 completed.

Demo: 1 each 37mm in grid N099E187. 1 item total.

MRS-7 & MRS-9 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection/1 Reac Teams.

MRS-9 Reacquire Complete!

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/4/2013	N092E181	1	5			#076	50	0	N/A	100%
6/4/2013	N093E178	1	5				5	0	N/A	100%
6/4/2013	N093E179	1	5				25	0	N/A	100%
6/4/2013	N093E180	1	5				50	3	N/A	100%
6/4/2013	N093E181	1	5				75	0	N/A	100%
6/4/2013	N094E178	1	5				3	0	N/A	100%
6/4/2013	N097E188	2	5			#048	200	2	N/A	100%
6/4/2013	N098E188	2	5				100	2	N/A	100%
6/4/2013	N099E187	2	5	1			75	0	N/A	100%
6/4/2013	N099E188	2	5				75	1	N/A	100%

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



SUXOS

6/4/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/June 5, 2013	261 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sparatic Storms **TEMPERATURE:** **Low:** 68 **High:** 84

WEATHER EFFECTS: Heavy Rain at COB

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC seeding with NAEVA
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	49,392.5
* TOTAL WORK HOURS FROM START OF PROJECT	49,602.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	14	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Watch for Thunderstorms. Approximate 1 hour lightning hold at mid-day.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

Harmon: Not on site.

LI Smith: Conducted survey in MRS-5B. 19 grid points completed. UoP's N0041, N0042, N0046, N0047, N0058 completed.

Demo: 1 each 75mm Shrapnel in grid N093E188. 1 item total.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 5 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/5/2013	N091E180	1	5				15	0	N/A	100%
6/5/2013	N091E181	1	5			#070	50	0	N/A	100%
6/5/2013	N092E178	1	5				5	1	N/A	100%
6/5/2013	N092E179	1	5				15	0	N/A	100%
6/5/2013	N092E180	1	5				25	0	N/A	100%
6/5/2013	N092E188	2	5				15	3	N/A	100%
6/5/2013	N092E189	2	5				15	2	N/A	100%
6/5/2013	N093E188	2	5	1		#072	50	0	N/A	100%
6/5/2013	N094E188	2	5				50	0	N/A	100%
6/5/2013	N095E188	2	5				25	15	N/A	100%
6/5/2013	N096E188	2	5				50	15	N/A	100%

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



SUXOS

6/5/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Thursday/June 6, 2013	262 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Clear hot and humid **TEMPERATURE:** **Low:** 66 **High:** 83

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	8.0	Matrix	Left @ 2:30
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	188.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	49,602.5
* TOTAL WORK HOURS FROM START OF PROJECT	49,790.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	14	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Hydration.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS-5C. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS-5C. 7 grids completed.

Harmon: Not on site.

LI Smith: Not on site.

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 5 Data CollectionTeams.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
6/6/2013	N090E176	1	5			#073	2	1	N/A	100%
6/6/2013	N090E177	1	5				3	1	N/A	100%
6/6/2013	N090E178	1	5				3	0	N/A	100%
6/6/2013	N091E177	1	5				2	3	N/A	100%
6/6/2013	N091E178	1	5				2	1	N/A	100%
6/6/2013	N091E179	1	5				4	1	N/A	100%
6/6/2013	N093E189	1	5				15	4	N/A	100%
6/6/2013	N094E189	1	5				25	7	N/A	100%
6/6/2013	N095E189	1	5				25	6	N/A	100%
6/6/2013	N096E189	1	5				75	15	N/A	100%
6/6/2013	N096E190	1	5				10	0	N/A	100%
6/6/2013	N097E189	1	5				75	0	N/A	100%

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



SUXOS

6/6/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Wednesday/July 10, 2013	281 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Afternoon Thunderstorms **TEMPERATURE:** **Low:** 72 **High:** 90

WEATHER EFFECTS: Lightning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	5	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	0.0	Matrix	Sick
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	With QC
Matt Watson	UXO Tech I	5	0.0	Matrix	Sick
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,856.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,036.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Afternoon lightning holds

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS 5B. 5 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS 5B. 5 grids completed.

MRS-5 Aggressive Surface Clearance Operations Complete

NAEVA: 1 Data CollectionTeam

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 1 Data CollectionTeam and 2 Reac Teams.

MRS-9 Operations:

SGO:DGM Clearance to Depth MRS-9A: 15 Personell, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams. Shutdown 1 hour early

Completed: 43 production targets and 0 Confirmation Targets: Total 43 Targets

LI Smith: Not on site.

Harmon: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* Prepatory Brief for Matrix MRS-9C and MRS-9D

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/10/2013	N089E154	2	5				5	3	N/A	100%
7/10/2013	N089E155	2	5				6	2	N/A	100%
7/10/2013	N090E155	2	5			#091	2	0	N/A	100%
7/10/2013	N091E155	2	5				4	0	N/A	100%
7/10/2013	N092E156	2	5				10	0.5	N/A	100%
7/10/2013	N099E167	1	5				2	3	N/A	100%
7/10/2013	N099E168	1	5				2	0.5	N/A	100%
7/10/2013	N099E169	1	5				3	0.5	N/A	100%
7/10/2013	N099E170	1	5				4	1	N/A	100%
7/10/2013	N099E171	1	5				4	0	N/A	100%

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



SUXOS

7/10/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/July 11, 2013	282 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Stray Showers **TEMPERATURE:** **Low:** 71 **High:** 85

WEATHER EFFECTS: Cloudy

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	0.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	With QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,036.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,226.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

Demo: None conducted.

NAEVA: 1 Data CollectionTeam

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams, 1 Data Collection Team.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

Demo: None conducted.

SGO:DGM Clearance to Depth MRS-9A: 15 Personell, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed: 77 production targets and 0 Confirmation Targets: Total 77 Targets

Harmon: Not on site.

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/11/2013	N145E118	1	9				4	2	N/A	100%
7/11/2013	N146E118	1	9				2	5	N/A	100%
7/11/2013	N147E118	1	9				3	0.5	N/A	100%
7/11/2013	N145E112	2	9				3	0.5	N/A	100%
7/11/2013	N146E112	2	9			#029	6	0	N/A	100%
7/11/2013	N147E112	2	9				8	0	N/A	100%
7/11/2013	N147E113	2	9			#003	8	3	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

7/11/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/July 1, 2013	277 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Rainy **TEMPERATURE:** **Low:** 69 **High:** 83

WEATHER EFFECTS: Thunderstorms

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	QC Seeding w/ NAEVA
Scott Eason	UXO Tech II	5	0.0	Matrix	Off
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	0.0	Matrix	Off
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	Off
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,156.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,326.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS 5B. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS 5B. 4 grids completed.

Demo: 1 each 75mm Shrapnel in grid N096E159. 1 item total.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Data Collection Team and 1 Reac Team (3 people).

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. 7 acres completed. UoP's P0033 thru P0049 completed.

LI Smith: 2 personel. 30 grid points and 3 control points completed. UoP P0049 completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/1/2013	N093E159	2	5			#082	5	0	N/A	100%
7/1/2013	N094E159	2	5			#081	10	0	N/A	100%
7/1/2013	N095E159	2	5				8	0	N/A	100%
7/1/2013	N096E159	2	5	1			10	0	N/A	100%
7/1/2013	N096E170	1	5				8	2	N/A	100%
7/1/2013	N096E171	1	5				10	0	N/A	100%
7/1/2013	N096E172	1	5				100	0	N/A	100%
7/1/2013	N096E173	1	5				75	0	N/A	100%

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



SUXOS

7/1/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Friday/July 12, 2013	283 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 72 **High:** 89

WEATHER EFFECTS: Clear

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	0.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	5.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	
Frank Bynum	UXO Tech III	5	0.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	
Daniel Hartman	UXO Tech II	5	0.0	Matrix	
Aaron Gipson	UXO Tech II	5	0.0	Matrix	
Shawn Bowers	UXO Tech I	5	0.0	Matrix	
Joel Pullem	UXO Tech II	5	0.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	
Matt Rushwald	UXO Tech III	5	0.0	Matrix	
Troy Crawford	UXO Tech II	5	0.0	Matrix	
Richard Smith	UXO Tech II	5	0.0	Matrix	
Bo Reeves	UXO Tech II	5	0.0	Matrix	With QC
Matt Watson	UXO Tech I	5	0.0	Matrix	
Ty Wrage	UXO Tech I	5	0.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	25.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,226.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,251.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	0	See Remarks
SGO	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

Demo: None conducted.

NAEVA: Off-Site

MRS-7 Operations:

NAEVA: Off-Site

MRS-9 Operations:

MES Team 1: Off-Site

MES Team 2: Off-Site

Demo: 1 each 40mm Grenade (HE) and 3" Stokes Mortar in grid N164E116

SGO:DGM Clearance to Depth MRS-9A: 15 Personell, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed:106 production targets and 0 Confirmation Targets: Total 106 Targets

Harmon: Not on site.

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

** Bold Indicates a Redo Grid **



SUXOS

7/11/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/July 15, 2013	284 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 74 **High:** 88

WEATHER EFFECTS: Cloudy

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	0.0	Matrix	Vacation
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Vacation
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	0.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	With QC
Matt Watson	UXO Tech I	9	0.0	Matrix	Vacation
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	170.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,251.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,421.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
SGO	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.
*

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

MRS-5 Operations:
Demo: None conducted.
NAEVA: 1 Data CollectionTeam

MRS-7 Operations:
NAEVA: 1 Owner, 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

MRS-9 Operations:
MES Team 1: Conducted 1 foot clearance in MRS 9C. 5 grids completed.
MES Team 2: Conducted 1 foot clearance in MRS 9C. 6 grids completed.
Demo: 1 each 37mm HE in grid N145E119, 2 each 3" Stokes in N167E117, 1 each 3" Stokes in N165E117. 4 Items total
SGO:DGM Clearance to Depth MRS-9A: 15 Personell, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.
Completed:115 production targets and 0 Confirmation Targets: Total 115 Targets
Harmon: Not on site.
LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/15/2013	N145E113	2	9				4	0	N/A	100%
7/15/2013	N145E114	2	9				3	0.5	N/A	100%
7/15/2013	N145E119	1	9	1			2	2	N/A	100%
7/15/2013	N145E120	1	9			#027	8	1	N/A	100%
7/15/2013	N146E113	2	9				3	0	N/A	100%
7/15/2013	N146E114	2	9				6	0	N/A	100%
7/15/2013	N146E119	1	9				4	1	N/A	100%
7/15/2013	N146E120	1	9				4	4	N/A	100%
7/15/2013	N147E114	2	9			#025	8	0	N/A	100%
7/15/2013	N147E115	2	9				2	0	N/A	100%
7/15/2013	N147E119	1	9			#031	3	1	N/A	100%

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



SUXOS

7/15/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/July 16, 2013	285 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 73 **High:** 88

WEATHER EFFECTS: Cloudy

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	0.0	Matrix	Vacation
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	With QC
Matt Watson	UXO Tech I	9	0.0	Matrix	Vacation
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,421.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,611.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	13	See Remarks
SGO	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

Demo: None conducted.

NAEVA: 1 Data CollectionTeam

MRS-7 Operations:

NAEVA: 1 Owner, 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 7 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 5.5 grids completed.

Demo: None conducted.

SGO:DGM Clearance to Depth MRS-9A: 15 Personell, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed: 89 production targets and 0 Confirmation Targets: Total 89 Targets

Harmon: Not on site.

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/16/2013	N145E115	2	9				4	0	N/A	100%
7/16/2013	N145E116	2	9				2	0	N/A	100%
7/16/2013	N145E121	1	9				4	3	N/A	100%
7/16/2013	N145E122	1	9				3	2	N/A	100%
7/16/2013	N146E115	2	9				5	0	N/A	100%
7/16/2013	N146E116	2	9			#038	4	0	N/A	100%
7/16/2013	N146E121	1	9			#037	7	3	N/A	100%
7/16/2013	N146E122	1	9				6	4	N/A	100%
7/16/2013	N147E116	2	9				3	6	N/A	100%
7/16/2013	N147E120	1	9				3	5	N/A	100%
7/16/2013	N147E121	1	9		#002		10	3	N/A	100%
7/16/2013	N147E122	1	9				10	5	N/A	100%

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



SUXOS

7/16/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/July 17, 2013	286 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 92

WEATHER EFFECTS: Cloudy

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	0.0	Matrix	Vacation
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Seeding w/ NAEVA
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	With QC
Matt Watson	UXO Tech I	9	0.0	Matrix	Vacation
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,611.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,801.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

Demo: None conducted.

NAEVA: 1 Data CollectionTeam

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 6 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

Demo: 3 each 37mm HE in grids N148E123, N148E122, N148E121. 3 items total.

SGO:DGM Clearance to Depth MRS-9A: 16 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed: 93 production targets and 0 Confirmation Targets: Total 93 Targets

Harmon: Not on site.

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/17/2013	N145E117	2	9				8	0	N/A	100%
7/17/2013	N146E117	2	9				3	0	N/A	100%
7/17/2013	N147E117	2	9				4	0	N/A	100%
7/17/2013	N147E123	1	9				3	2	N/A	100%
7/17/2013	N148E118	2	9				15	4	N/A	100%
7/17/2013	N148E119	2	9				15	3	N/A	100%
7/17/2013	N148E120	1	9			#050	4	8	N/A	100%
7/17/2013	N148E121	1	9	1			4	1	N/A	100%
7/17/2013	N148E122	1	9	1			15	3	N/A	100%
7/17/2013	N148E123	1	9	1			8	1	N/A	100%
7/17/2013	N149E120	1	9				2	9	N/A	100%

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



SUXOS

7/17/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/July 18, 2013	287 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 89

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	0.0	Matrix	Vacation
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	4.0	Matrix	7-12:30 Physical
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	0.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	With QC
Matt Watson	UXO Tech I	9	0.0	Matrix	Vacation
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	169.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,801.0
* TOTAL WORK HOURS FROM START OF PROJECT	53,970.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.
*

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

MRS-5 Operations:
Demo: None conducted.
NAEVA: 1 Data CollectionTeam

MRS-7 Operations:
NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

MRS-9 Operations:
MES Team 1: Conducted 1 foot clearance in MRS 9C. 2 grids completed.
MES Team 2: Conducted 1 foot clearance in MRS 9C. 5 grids completed.
Demo: 3 each 3" Stokes in grids N149E123, N149E123, N150E122. 3 items total.
SGO:DGM Clearance to Depth MRS-9A: 16 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.
Completed: 125 production targets and 0 Confirmation Targets: Total 125 Targets
Harmon: Not on site.
LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/18/2013	N148E116	2	9			#032	7	4	N/A	100%
7/18/2013	N148E117	2	9				8	4	N/A	100%
7/18/2013	N149E116	2	9				6	0	N/A	100%
7/18/2013	N149E117	2	9				10	2	N/A	100%
7/18/2013	N149E118	2	9				15	3	N/A	100%
7/18/2013	N149E122	1	9				10	5	N/A	100%
7/18/2013	N149E123	1	9	2		#047	50	10	N/A	100%

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



SUXOS

7/18/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/July 2, 2013	278 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 67 **High:** 85

WEATHER EFFECTS: Afternoon Showers

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	0.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	0.0	Matrix	Off
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	0.0	Matrix	Off
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	0.0	Matrix	Off
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	Off
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	Brush Escort
Bo Reeves	UXO Tech II	5	0.0	Matrix	Off
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,326.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,476.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS 5B. 4 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS 5B. 3 grids completed.

Demo: 1 each 75mm Shrapnel in grid N097E171. 1 item total.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Data Collection Team and 1 (3 person) Reac Team.

MRS-9 Operations:

Harmon: 3 personel and 1 hydro ax. UoP's P0026-P0032 completed. All brush ops for 9C completed.

LI Smith: 2 personel. 58 grid points and 5 control points completed. UoP P0048, P0047, P0046, P0045, P0042, P0043, P0039, P0040 completed.

Approximately half way done.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/2/2013	N090E159	2	5				10	0	N/A	100%
7/2/2013	N091E159	2	5			#101	10	0	N/A	100%
7/2/2013	N092E159	2	5				9	0	N/A	100%
7/2/2013	N097E170	1	5			#090	5	0	N/A	100%
7/2/2013	N097E171	1	5	1			15	0	N/A	100%
7/2/2013	N097E172	1	5				5	0	N/A	100%
7/2/2013	N097E173	1	5			#094	10	0	N/A	100%

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



SUXOS

7/2/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/July 22, 2013	288 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 84

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	0.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	0.0	Matrix	Sick
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	0.0	Matrix	Off
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	With QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	175.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	53,970.0
* TOTAL WORK HOURS FROM START OF PROJECT	54,145.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	16	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Afternoon Lightning holds

*

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

MRS-5 Operations:

Demo: None conducted.

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Reac Teams (one of them is 3 person team).

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 6 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

Demo: 3 each 3" Stokes in grids N150E123, N150E123, N150E122 and 2 each 37mm HE in grids N150E122 and N149E119. 5 items total.

SGO:DGM Clearance to Depth MRS-9A: 16 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

CCompleted: 107 production targets and 0 Confirmation Targets: Total 107 Targets

Harmon: Not on site.

LI Smith: Conducted survey in MRS 9C. 34 grid points completed. UoP's P0026, P0027, and P0029 completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/22/2013	N149E119	2	9	1		#046	8	3	N/A	100%
7/22/2013	N150E117	2	9			#040	15	0	N/A	100%
7/22/2013	N150E118	2	9				4	0.5	N/A	100%
7/22/2013	N150E119	2	9				6	0.5	N/A	100%
7/22/2013	N150E120	1	9				6	1	N/A	100%
7/22/2013	N150E121	1	9				7	2	N/A	100%
7/22/2013	N150E122	1	9	2			10	5	N/A	100%
7/22/2013	N150E123	1	9	2			50	25	N/A	100%
7/22/2013	N150E124	1	9				6	1	N/A	100%
7/22/2013	N151E120	1	9			#051	4	1	N/A	100%

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



SUXOS

7/22/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/July 23, 2013	289 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 89

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER
Cecil Taylor	Ops Mgr	9	0.0	Matrix
Jason Soth	TO Mgr/Demo	9	6.0	Matrix
David Abernathy	SUXOS/Demo	9	6.0	Matrix
Paul Hanes	SHSM	9	6.0	Matrix
Harry Wallace	UXOQC	9	10.0	Matrix
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix
Latesha Joiner	QC Assistant	Office	9.0	Matrix
Stephen Meadows	Logistics Manager	Office	5.0	Matrix
Team 1				
Daney Gipson	Team Leader	9	2.0	Matrix
Frank Bynum	UXO Tech III	9	2.0	Matrix
Scott Eason	UXO Tech II	9	2.0	Matrix
Daniel Hartman	UXO Tech II	9	2.0	Matrix
Aaron Gipson	UXO Tech II	9	2.0	Matrix
Shawn Bowers	UXO Tech I	9	2.0	Matrix
Joel Pullem	UXO Tech II	9	2.0	Matrix
Team 2				
Shawn Hall	UXO Tech III	9	2.0	Matrix
Matt Rushwald	UXO Tech III	9	2.0	Matrix
Troy Crawford	UXO Tech II	9	2.0	Matrix
Richard Smith	UXO Tech II	9	2.0	Matrix
Bo Reeves	UXO Tech II	9	2.0	Matrix
Matt Watson	UXO Tech I	9	2.0	Matrix
Ty Wrage	UXO Tech I	9	2.0	Matrix

SUMMARY OF WORK PERFORMED

* TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	54,145.0
* TOTAL WORK HOURS FROM START OF PROJECT	54,225.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	29	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Thunder Storms Stopped operations at 0800 for entire site

*

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

MRS-5 Operations:

Demo: None conducted.

NAEVA: 1 Data CollectionTeam. Shutdown 0800 due to weather

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.Shut Down 0800 due to weather

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. Shut down due to weather

MES Team 2: Conducted 1 foot clearance in MRS 9C. Shut down due to weather

Demo: None conducted.

SGO:DGM Clearance to Depth MRS-9A: 16 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO, 1 UXOQC, 1 FOA, 2 Six Man Dig Teams.

Completed: No production completed due to weather. Field ops stopped at 0800. Conducted prepatory brief for teams entering MRS-7A

Harmon: Not on site.

LI Smith: Not on site

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

* SGO inbrief and instrument certification.

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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



SUXOS

7/23/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/July 24, 2013	290 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 86

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	54,225.0
* TOTAL WORK HOURS FROM START OF PROJECT	54,435.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	29	See Remarks
Harmon	2	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Reac Teams (one is 3 person team).

SGO: Personnel. 2 each 6 man dig teams. Completed 33 production targets.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 2 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

Demo: 7 each 3" stokes, 2 each 37mm HE, and 1 each 75mm Shrapnel in grids N151E122 and N151E123. 10 items total.

SGO:DGM Clearance to Depth MRS-9A: 16 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed: 101 production targets and 0 Confirmation Targets: Total 101 Targets

Harmon: Conducted brush in MRS 9D. Approximately 3.5 acres completed in Phase I.

LI Smith: Conducted survey in MRS 9C. 42 grid points completed and 4 control points. UoP's P0028, P0030, P0031, P0032, P0033, P0034, P0036, P0037 complete.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/24/2013	N150E116	2	9				6	0.5	N/A	100%
7/24/2013	N151E116	2	9				3	0	N/A	100%
7/24/2013	N151E117	2	9			#042	4	0	N/A	100%
7/24/2013	N151E118	2	9				8	2	N/A	100%
7/24/2013	N151E119	2	9				2	0.5	N/A	100%
7/24/2013	N151E121	1	9				5	1	N/A	100%
7/24/2013	N151E124	1	9				5	1	N/A	100%

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



SUXOS

7/24/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/July 25, 2013	291 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 87

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	0.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	54,435.0
* TOTAL WORK HOURS FROM START OF PROJECT	54,630.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	28	See Remarks
Harmon	2	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 PM, 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Reac Teams (one is 3 person team).

SGO: Personnel. 1 each 6 man dig teams. Completed 77 production targets.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

Demo: 3 each 3" stokes and 1 each 37mm HE in grids N152E122 and N151E123. 4 items total.

SGO:DGM Clearance to Depth MRS-9A: 21 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 3 Six Man Dig Teams.

Completed: 87 production targets and 0 Confirmation Targets: Total 87 Targets

Harmon:

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/25/2013	N150E112	2	9				25	2	N/A	100%
7/25/2013	N150E113	2	9				3	1	N/A	100%
7/25/2013	N151E112	2	9			#034	6	0	N/A	100%
7/25/2013	N151E113	2	9				7	2	N/A	100%
7/25/2013	N151E114	2	9				25	4	N/A	100%
7/25/2013	N151E122	1	9				10	2	N/A	100%
7/25/2013	N151E123	1	9	1			100	100	N/A	100%
7/25/2013	N152E121	1	9			#036	7	8	N/A	100%
7/25/2013	N152E123	1	9				4	4	N/A	100%
7/25/2013	N153E123	1	9				1	2	N/A	100%

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



SUXOS

7/25/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/July 29, 2013	292 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 86

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	0.0	Matrix	Off
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	6.5	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	6.5	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	7.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	7.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	187.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	54,630.0
* TOTAL WORK HOURS FROM START OF PROJECT	54,817.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	28	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls.
*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams

SGO:DGM Clearance to Depth MRS-7A: 28 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 120 production targets and 0 Confirmation targets: 120 targets total

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

Demo: 4 each 3" stokes in grids N153E121 and N153E122. 4 items total.

Harmon: Conducted brush in MRS 9C. 3.5 acres in Phase II with hand grubbing completed. 3 personnel on site.

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/29/2013	N149E115	2	9				4	6	N/A	100%
7/29/2013	N150E114	2	9				6	0	N/A	100%
7/29/2013	N150E115	2	9				3	7	N/A	100%
7/29/2013	N151E115	2	9			#041	8	0.5	N/A	100%
7/29/2013	N152E120	2	9				5	100	N/A	100%
7/29/2013	N153E120	2	9				6	4	N/A	100%
7/29/2013	N153E121	2	9	1			15	5	N/A	100%
7/29/2013	N153E122	2	9	3			7	25	N/A	100%

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



SUXOS

7/29/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/July 30, 2013	293 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Brush Escort
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	54,817.0
* TOTAL WORK HOURS FROM START OF PROJECT	55,027.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	28	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 28 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 111 production targets and 0 Confirmation targets: 111 targets total

Demo: 1 each 37mm HE in N153E078. 1 itotal items

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 2 grids completed. 4 grids 95% complete waiting for excavator

MES Team 2: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

Demo: 2 each 3" stokes in grids N154E120, 5 each 3" stokes in grid N154E121, and 7 each 3" stokes in grid N154E122. 14 total items

NAEVA: 1 Confirmation Data Collection Team.

Harmon: Brush cutting MRS 9D. 2 acres of Phase 1, 3 acres of phase II(hand grubbing), and 2.5 acres of phase III(Final product). 3 personnel on site.

Brush Cutting complete in UOP's P0050, P0051, P0053, P0058, P0059, P0060.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/30/2013	N148E112	2	9			#026	4	0	N/A	100%
7/30/2013	N148E113	2	9				2	0	N/A	100%
7/30/2013	N148E114	2	9				6	0	N/A	100%
7/30/2013	N148E115	2	9			#028	3	0.5	N/A	100%
7/30/2013	N149E112	2	9				8	0.5	N/A	100%
7/30/2013	N154E119	1	9				2	1	N/A	100%
7/30/2013	N155E120	1	9			#033	15	0	N/A	100%

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



SUXOS

7/30/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/July 31, 2013	294 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 84

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	0.0	Matrix	Sick
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	Off
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	9	0.0	Matrix	No longer employed
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	9.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	179.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	55,027.0
* TOTAL WORK HOURS FROM START OF PROJECT	55,206.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	27	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 27 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 119 production targets and 0 confirmation targets. 119 total targets complete.

Demo: 1 each 37mm HE in grid N148E072

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

Demo: 2 each 3" stokes in grids N155E121, 2 each 3" stokes in grid N156E120. 4 total items

NAEVA: 1 Confirmation Data Collection Team.

Harmon: Operations suspended at 930 due to weather.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/31/2013	N149E113	2	9				2	2	N/A	100%
7/31/2013	N149E114	2	9				4	3	N/A	100%
7/31/2013	N152E112	2	9			#060	25	0.5	N/A	100%
7/31/2013	N155E121	1	9	2			25	15	N/A	100%
7/31/2013	N155E122	1	9				1	0	N/A	100%
7/31/2013	N156E118	1	9			#065	1	2	N/A	100%
7/31/2013	N156E119	1	9				15	0	N/A	100%
7/31/2013	N156E120	1	9	2			5	1	N/A	100%

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



SUXOS

7/31/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Monday/July 8, 2013	279 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 70 **High:** 84

WEATHER EFFECTS: Afternoon Thunderstorms

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	Vacation
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,476.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,666.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Saturated ground due to heavy weekend rains.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS 5B. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS 5B. 6 grids completed.

Demo: 1 each 75mm Shrapnel in grid N092E158. 1 item total.

MRS-7 Operations:

1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Data CollectionTeams and 1 (3 person) Reac Team.

MRS-9 Operations:

Harmon: Not on site.

LI Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/8/2013	N090E158	2	5				5	0	N/A	100%
7/8/2013	N091E158	2	5				5	0	N/A	100%
7/8/2013	N092E158	2	5	1			10	0	N/A	100%
7/8/2013	N093E157	2	5			#093	10	0	N/A	100%
7/8/2013	N093E158	2	5				15	0	N/A	100%
7/8/2013	N094E158	2	5				15	0	N/A	100%
7/8/2013	N097E167	1	5				2	1	N/A	100%
7/8/2013	N097E168	1	5				2	0	N/A	100%
7/8/2013	N097E169	1	5				2	1	N/A	100%
7/8/2013	N098E167	1	5				3	2	N/A	100%
7/8/2013	N098E168	1	5				3	1	N/A	100%
7/8/2013	N098E169	1	5			#092	5	2	N/A	100%

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



SUXOS

7/8/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-45.6	MRS-5 McClellan, Anniston, AL	Tuesday/July 9, 2013	280 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 73 **High:** 89

WEATHER EFFECTS: Clear skies

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	5	0.0	Matrix	
Jason Soth	TO Mgr/Demo	5	10.0	Matrix	
David Abernathy	SUXOS/Demo	5	10.0	Matrix	
Paul Hanes	SHSM	5	10.0	Matrix	
Harry Wallace	UXOQC	5	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	5	0.0	Matrix	Vacation
Frank Bynum	UXO Tech III	5	10.0	Matrix	
Scott Eason	UXO Tech II	5	10.0	Matrix	
Daniel Hartman	UXO Tech II	5	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	5	10.0	Matrix	
Joel Pullem	UXO Tech II	5	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	5	0.0	Matrix	Vacation
Matt Rushwald	UXO Tech III	5	10.0	Matrix	
Troy Crawford	UXO Tech II	5	10.0	Matrix	
Richard Smith	UXO Tech II	5	10.0	Matrix	
Bo Reeves	UXO Tech II	5	10.0	Matrix	With QC
Matt Watson	UXO Tech I	5	10.0	Matrix	
Ty Wrage	UXO Tech I	5	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	52,666.0
* TOTAL WORK HOURS FROM START OF PROJECT	52,856.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls. Protection from heat injuries.

*

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

MRS-5 Operations:

MES Team 1: Conducted Aggressive Surface Clearance in MRS 5B. 6 grids completed.

MES Team 2: Conducted Aggressive Surface Clearance in MRS 5B. 6 grids completed.

Demo: 1 each 37mm HE in grid N098E171. 1 item total.

NAEVA: 1 Data CollectionTeam

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 1 Data CollectionTeam and 2 Reac Teams.

MRS-9 Operations:

SGO:DGM Clearance to Depth MRS-9A: 15 Personell, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed: 17 production targets and 0 Confirmation Targets: Total 17 Targets

Harmon: Not on site.

LI Smith: Not on site.

USAE: 1 UXOQA seeding in MRS-9C

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
7/9/2013	N089E156	2	5				2	0	N/A	100%
7/9/2013	N090E156	2	5				5	0	N/A	100%
7/9/2013	N090E157	2	5				2	0	N/A	100%
7/9/2013	N091E156	2	5				5	0	N/A	100%
7/9/2013	N091E157	2	5				2	0	N/A	100%
7/9/2013	N092E157	2	5				5	0	N/A	100%
7/9/2013	N098E170	1	5				2	0.5	N/A	100%
7/9/2013	N098E171	1	5	1			25	0	N/A	100%
7/9/2013	N098E172	1	5				10	0	N/A	100%
7/9/2013	N098E173	1	5				4	0	N/A	100%
7/9/2013	N099E172	1	5			#087	50	0	N/A	100%
7/9/2013	N099E173	1	5				10	7	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

7/9/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/August 1, 2013	295 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 71 **High:** 87

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	9	0.0	Matrix	No longer employed
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	0.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	QC
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	55,206.0
* TOTAL WORK HOURS FROM START OF PROJECT	55,396.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	29	See Remarks
Harmon	1	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 28 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 160 production targets and 0 confirmation targets: 160 total targets.

Demo: None conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

Demo: 2 each 3" stokes in grids N157E119, 2 each 3" stokes in grid N156E121, 1 each 3" stokes in grid N157E120. 5 total items

NAEVA: 1 Confirmation Data Collection Team.

Harmon: Conducted brush in 9D. Completed 5-6 acres in Phase I.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/1/2013	N152E113	2	9				7	0	N/A	100%
8/1/2013	N152E114	2	9			#044	15	2	N/A	100%
8/1/2013	N152E115	2	9			#049	3	8	N/A	100%
8/1/2013	N156E121	1	9	2			25	25	N/A	100%
8/1/2013	N157E118	1	9				1	1	N/A	100%
8/1/2013	N157E119	1	9	2			1	15	N/A	100%
8/1/2013	N157E120	1	9	1			10	1	N/A	100%
8/1/2013	N157E121	1	9			#068	1	5	N/A	100%

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



SUXOS

8/1/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/August 12, 2013	300 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 74 **High:** 89

WEATHER EFFECTS: Heat Stress

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	0.0	Matrix	Sick
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	56,166.5
* TOTAL WORK HOURS FROM START OF PROJECT	56,366.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	29	See Remarks
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Data Collection Team.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 28 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 85 production targets and 0 confirmation targets: 85 targets total

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 1 each 37mm HE in grid N163E118. 1 item total.

Harmon: Conducted brush in 9D. Completed UoP's N0074, N0075, and N0076.

L.I. Smith: Not on site.

SGO: Confirmation DGM MRS-9A: Completed 49 Targets

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/12/2013	N152E117	2	9			#058	2	0	N/A	100%
8/12/2013	N163E118	1	9	1		#073	0	50	N/A	100%

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



SUXOS

8/12/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/August 13, 2013	301 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Thunderstorms and Rain **TEMPERATURE:** **Low:** 72 **High:** 87

WEATHER EFFECTS: Rainy

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	56,366.5
* TOTAL WORK HOURS FROM START OF PROJECT	56,576.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	16	Two teams Demobed Today
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration. Afternoon Lighntning Holds.

*

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

MRS-5 Operations:

NAEVA: 1 Data Collection Team

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 16 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 2 Six Man Dig Teams.

Completed: 21 production targets and 0 confirmation targets: 21 targets total

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

Demo: 1 each 3" stokes in grid N164E117. 1 item total.

Harmon: Conducted brush in 9D. Nothing complete.

L.I. Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/13/2013	N153E116	2	9				3	0	N/A	100%
8/13/2013	N153E117	2	9			#048	4	0.5	N/A	100%
8/13/2013	N153E118	2	9				3	1	N/A	100%
8/13/2013	N153E119	2	9				15	1	N/A	100%
8/13/2013	N158E116	1	9				0.5	5	N/A	100%
8/13/2013	N158E117	1	9				1	10	N/A	100%
8/13/2013	N164E117	1	9	1			0	15	N/A	100%
8/13/2013	N164E118	1	9				0.5	5	N/A	100%

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



SUXOS

8/13/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/August 14, 2013	302 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Unseasonably cool **TEMPERATURE:** **Low:** 69 **High:** 80

WEATHER EFFECTS: Wet Conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	0.0	Matrix	Class
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	NAEVA Seeding
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	Brush Escort
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	56,576.5
* TOTAL WORK HOURS FROM START OF PROJECT	56,776.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	0	Demobilization of al SGO Personnel
Harmon	3	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Data Collection Team

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 2 Reac Teams.

SGO: Demobilization of all personnel

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 7 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 0 grids completed.

Demo: 1 each 3" stokes in grid N159E120. 1 item total.

Harmon: Conducted brush in 9D. Phase I and II complete. Phase III 85% complete.

L.I. Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/14/2013	N154E121	1	9				25	10	N/A	100%
8/14/2013	N155E119	1	9				1	50	N/A	100%
8/14/2013	N158E118	1	9				1	7	N/A	100%
8/14/2013	N158E119	1	9				2	50	N/A	100%
8/14/2013	N159E120	1	9	1			1	100	N/A	100%
8/14/2013	N160E119	1	9				2	75	N/A	100%

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



SUXOS

8/14/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/August 15, 2013	303 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cool, Record Low/ High Temperature **TEMPERATURE:** **Low:** 66 **High:** 74

WEATHER EFFECTS: Unseasonably cool

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	NAEVA Seeding
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	0.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	With Team 2
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	With Team 1
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	56,776.5
* TOTAL WORK HOURS FROM START OF PROJECT	56,971.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
Harmon	2	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 1 Reac Team.

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 3 each 3" stokes in grid N152E122. 3 items total.

Harmon: Conducted brush in 9D. Brush clearance is complete.

L.I. Smith: Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/15/2013	N144E103	2	9				400	0	N/A	100%
8/15/2013	N149E121	1	9				4	50	N/A	100%
8/15/2013	N152E122	1	9	3			25	75	N/A	100%
8/15/2013	N154E120	1	9				2	50	N/A	100%
8/15/2013	N154E122	1	9				4	100	N/A	100%

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

SUXOS

8/15/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/August 19, 2013	304 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 71 **High:** 85

WEATHER EFFECTS: Heat Stress

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	With Team 2
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	5.5	Matrix	Left @ 1130
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	0.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	QC
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	195.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	56,971.5
* TOTAL WORK HOURS FROM START OF PROJECT	57,167.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 1 Reac Team.

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 2 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 2 each 3" stokes mortar in grid N158E120. 2 items total.

Harmon: Not on site.

L.I. Conducted survey in MRS 9D. 38 grid points completed and 2 control points. UoP's P0067 and P0068 completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/19/2013	N144E102	2	9				400	1	N/A	100%
8/19/2013	N158E115	1	9				1	10	N/A	100%
8/19/2013	N158E120	1	9	2			5	200	N/A	100%

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



SUXOS

8/19/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/August 20, 2013	305 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Heavy Rain After work **TEMPERATURE:** **Low:** 73 **High:** 86

WEATHER EFFECTS: wet conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Seeding with NAEVA QC
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	57,167.0
* TOTAL WORK HOURS FROM START OF PROJECT	57,377.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 2 Data Collection Teams

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Reac Team.

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 1 each 40mm PUCA in grid N143E103. 1 item total.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/20/2013	N143E103	2	9	1			300	0	N/A	100%
8/20/2013	N158E114	1	9			#067	3	400	N/A	100%

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



SUXOS

8/20/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/August 21, 2013	306 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 72 **High:** 86

WEATHER EFFECTS: Wet Conditions

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Seeding with NAEVA QC
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	57,377.0
* TOTAL WORK HOURS FROM START OF PROJECT	57,587.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration. Over 1" of rain fell through out the night. Saturated conditions

*

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

MRS-5 Operations:

NAEVA: 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Reac Team.

Demo: None

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 1 each 3.5 Fuze in grid N143E105. 1 item total.

Harmon: Not on site.

L.I. : Conducted survey in MRS 9D. Completed 43 grid points and 2 control points. UoP's P0059, P0060, P0065, P0066, P0074, P0075 is completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/21/2013	N143E104	2	9				200	0	N/A	100%
8/21/2013	N158E113	1	9				1	75	N/A	100%
8/21/2013	N159E115	1	9				5	3	N/A	100%
8/21/2013	N159E116	1	9				1	3	N/A	100%

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



SUXOS

8/21/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/August 26, 2013	307 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny and hot **TEMPERATURE:** **Low:** 70 **High:** 90

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	7,9	10.0	Matrix	
Bo Reeves	QC Assistant	7,9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	0.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	0.0	Matrix	Sick
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	With Team 2
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	Survey Escort
Matt Watson	UXO Tech I	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	57,587.0
* TOTAL WORK HOURS FROM START OF PROJECT	57,777.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 1 Reac Team.

SGO:Not on site

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

Demo: No demo.

Harmon: Not on site.

L.I. : Conducted survey in MRS 9D. Completed 35 grid points. UoP's P0057, P0058, P0063, P0064 is completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/22/2013	N143E105	2	9			#079	200	0	N/A	100%
8/22/2013	N143E106	2	9				100	0	N/A	100%
8/22/2013	N143E107	2	9				75	0	N/A	100%
8/22/2013	N157E115	1	9				2	0.5	N/A	100%
8/22/2013	N157E116	1	9		#005		0	2	N/A	100%
8/22/2013	N157E117	1	9				1	2	N/A	100%

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



SUXOS

8/22/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Sunday/August 25, 2013	308 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	0.0	Matrix	Vacation
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	9.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	Survey Escort
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	57,777.0
* TOTAL WORK HOURS FROM START OF PROJECT	57,976.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	8	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 three person Data Collection Team.

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 1 Reac Team.

SGO:Not on site

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 2 grids completed.

Demo: 1 each 40mm in grid N144E107. 1 item total.

Harmon: Not on site.

L.I. : Conducted survey in MRS 9D. Completed 23 grid points. UoP's P0069, P0070, P0071, P0072, P0073, P0076 is completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/25/2013	N144E106	2	9				200	10	N/A	100%
8/25/2013	N144E107	2	9	1			100	0	N/A	100%
8/25/2013	N155E116	1	9			#056	0	1	N/A	100%
8/25/2013	N156E115	1	9				4	0	N/A	100%
8/25/2013	N156E116	1	9				1	0	N/A	100%
8/25/2013	N156E117	1	9				1	6	N/A	100%

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



SUXOS

8/25/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/August 26, 2013	309 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 62 **High:** 83

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	5	10.0	Matrix	Geo QC Seeding
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	0.0	Matrix	Sick
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	9.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	199.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	57,976.0
* TOTAL WORK HOURS FROM START OF PROJECT	58,175.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Reac Team.

SGO:Not on site

Demo: None conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 1 each 3" stokes in grid N154E117, 1 each 66mm rocket and 1 each 40mm HE in grid N144E105. 3 items total.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/26/2013	N144E105	2	9	2			750	0	N/A	100%
8/26/2013	N154E117	1	9	1		#004	1	0	N/A	100%
8/26/2013	N154E118	1	9				2	0	N/A	100%
8/26/2013	N155E117	1	9				1	75	N/A	100%
8/26/2013	N155E118	1	9				2	0	N/A	100%

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

SUXOS

8/26/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/August 27, 2013	310 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 61 **High:** 85

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	5	10.0	Matrix	QA Seeding MRS-5
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	210.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	58,175.0
* TOTAL WORK HOURS FROM START OF PROJECT	58,385.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 4 Data Collection Teams.

MRS-7 Operations:

SGO:Not on site

Demo:None conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

Demo: 1 each mkII grenade, 1 each 66mm rocket and 1 each 40mm in grid N144E104. 3 items total.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/27/2013	N144E104	2	9	3			500	0	N/A	100%
8/27/2013	N152E118	1	9				4	25	N/A	100%
8/27/2013	N152E119	1	9				15	75	N/A	100%
8/27/2013	N154E116	1	9				6	0	N/A	100%
8/27/2013	**RN160E118**	**1**	**9**			**#097**	**0**	**1**	**N/A**	**100%**

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

SUXOS

8/27/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/August 27, 2013	310 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Sunny **TEMPERATURE:** **Low:** 64 **High:** 89

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	5.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	7.5	Matrix	Left at 1400
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	202.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	58,385.0
* TOTAL WORK HOURS FROM START OF PROJECT	58,587.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and holiday weekend safety.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 4 Data Collection Teams.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 1 grids completed.

Demo: No demo

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/28/2013	N144E101	2	9			#075	500	0	N/A	100%
8/28/2013	N157E114	1	9				25	300	N/A	100%

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



SUXOS

8/28/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/August 5, 2013	296 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	3.5	Matrix	Went home sick @ 930
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Daniel Hartman	UXO Tech II	9	0.0	Matrix	No longer employed
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	1.0	Matrix	Left at 700
Troy Crawford	UXO Tech II	9	6.0	Matrix	Left at 1200
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	180.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	55,396.0
* TOTAL WORK HOURS FROM START OF PROJECT	55,576.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	29	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 28 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 126 production targets and 0 confirmation targets: 126 targets total

Demo: 1 each 37mm HE in grid N142E077 and N148E078: 2 items total

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 1 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

Demo: 1 each 3" stokes in grid N158E120. 1 total items

Harmon: Conducted brush in 9D. East of East 112 line 100% complete.

L.I. Smith: Conducted survey in 9D. 31 grid points completed and 2 control points. UoP's P0050 and P0051 completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/5/2013	N153E113	2	9				15	0.5	N/A	100%
8/5/2013	N153E114	2	9				8	2	N/A	100%
8/5/2013	N153E115	2	9				3	0	N/A	100%
8/5/2013	N159E117	1	9				1	5	N/A	100%

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



SUXOS

8/5/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/August 6, 2013	297 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Light Rain **TEMPERATURE:** **Low:** 69 **High:** 85

WEATHER EFFECTS: rain

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	0.0	Matrix	Sick
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	55,576.5
* TOTAL WORK HOURS FROM START OF PROJECT	55,766.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	29	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 29 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 203 production targets and 0 confirmation targets: 203 targets total

Demo: 1 each 37mm HE in grid N140E082, N140E081, and N151E078: 3 items total

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

Demo: 2 each 3" stokes in grid N159E120. 2 items total.

Harmon: Conducted brush in 9D. 4 acres in Phase I and 4 acres in Phase II.

L.I. Smith: Conducted survey in 9D. 20 grid points completed. UoP P0052 completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/6/2013	N153E112	2	9				15	2	N/A	100%
8/6/2013	N154E112	2	9				6	3	N/A	100%
8/6/2013	N154E113	2	9				8	0.5	N/A	100%
8/6/2013	N154E114	2	9				5	0	N/A	100%
8/6/2013	N159E118	1	9				1	0	N/A	100%
8/6/2013	N159E119	1	9				0	2	N/A	100%
8/6/2013	N160E120	1	9				1	15	N/A	100%

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

SUXOS

8/6/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/August 7, 2013	298 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Seeding with NAEVA
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	55,766.5
* TOTAL WORK HOURS FROM START OF PROJECT	55,966.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	29	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 29 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 172 production targets and 0 confirmation targets: 172 targets total

Demo: none

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 4 grids completed.

Demo: No demo.

Harmon: Conducted brush in 9D. Completed UoP's P0054, P0055, P0056, P0061, P0062, P0067.

L.I. Smith: Conducted survey in 9D. 31 grid points completed and 3 control points. UoP P0053, P0054, P0055 completed.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete

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

SUXOS

8/7/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/August 8, 2013	299 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 69 **High:** 91

WEATHER EFFECTS: Heat Stress

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Cecil Taylor	Ops Mgr	9	0.0	Matrix	
Jason Soth	TO Mgr/Demo	9	0.0	Matrix	Vacation
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Daney Gipson	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	Brush Escort
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Bo Reeves	UXO Tech II	9	10.0	Matrix	QC
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	Survey Escort

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	55,966.5
* TOTAL WORK HOURS FROM START OF PROJECT	56,166.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	9	See Remarks
SGO	29	See Remarks
Harmon	3	See Remarks
LI Smith	2	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

MRS-7 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Geo QC, 3 Reac Teams.

SGO:DGM Clearance to Depth MRS-7A: 28 Personell, 1 Project Manager, 1 SUXOS,1 UXOSO/QC, 1 FOA, 4 Six Man Dig Teams.

Completed: 109 production targets and 0 confirmation targets: 109 targets total

Demo: 1 each 2.36" Rocket in grid N146E072, X-Rayed

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 6 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9C. 3 grids completed.

Demo: 1 each 3" stokes mortar in grid N162E119 and 2 each 3" stokes mortar in grids N162E117 and N163E117. 5 items total.

Harmon: Conducted brush in 9D. Completed 3 acres in Phase I and 3 acres in Phase II.

L.I. Smith: Conducted survey in 9D. 22 grid points completed. UoP P0056, P0062, P0061 completed.

SGO: Confirmation DGM MRS-9A: 51 Targets complete

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
8/8/2013	**N151E112R**	**1**	**9**				**0**	**0.5**	**N/A**	**100%**
8/8/2013	N152E116	1	9				3	0.5	N/A	100%
8/8/2013	N156E112	1	9				75	100	N/A	100%
8/8/2013	N161E119	2	9				0	50	N/A	100%
8/8/2013	N162E117	2	9	2			10	25	N/A	100%
8/8/2013	N162E118	2	9				0	1	N/A	100%
8/8/2013	N162E119	2	9	1			0	3	N/A	100%
8/8/2013	N163E117	2	9	2			10	100	N/A	100%
8/8/2013	N163E119	2	9				0	1	N/A	100%

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



SUXOS

8/8/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/September 10, 2013	315 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 72 **High:** 89

WEATHER EFFECTS: Heat Stress

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	8.0	Matrix	Left @ 1430
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Laura	EM 61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	178.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	59,307.5
* TOTAL WORK HOURS FROM START OF PROJECT	59,485.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	18	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: 1 Confirmation Data Collection Team.

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 each 7 man intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 1 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 8 grids completed.

Demo: None Conducted

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/10/2013	N134E110	3	9				0	0	N/A	100%
9/10/2013	N134E111	3	9				0	0.5	N/A	100%
9/10/2013	N134E112	3	9				0	0	N/A	100%
9/10/2013	N135E111	3	9			#101	0	0.5	N/A	100%
9/10/2013	N136E111	3	9				0.5	0	N/A	100%
9/10/2013	N137E111	3	9				0	0.5	N/A	100%
9/10/2013	N138E111	3	9				1	0.5	N/A	100%
9/10/2013	N138E112	3	9			#100	0	0.5	N/A	100%
9/10/2013	N139E117	1	9				0	15	N/A	100%
9/10/2013	N139E118	1	9				0	25	N/A	100%
9/10/2013	N140E118	1	9				2	25	N/A	100%
9/10/2013	N140E119	1	9				0	25	N/A	100%
9/10/2013	N143E101	2	9				750	0	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

9/10/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/September 11, 2013	316 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Cloudy and Humid **TEMPERATURE:** **Low:** 68 **High:** 89

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	EM 61 Operator	9	10.0	NAEVA	Ryan Swaffer took Mr. Lee's place today
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Laura	EM 61 Operator	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	59,485.5
* TOTAL WORK HOURS FROM START OF PROJECT	59,675.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	17	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams .

MRS-7 Operations:

NAEVA: 1 Confirmation Data Collection Team.

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 each 7 man intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 3 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 1 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/11/2013	N135E112	3	9				0	0.5	N/A	100%
9/11/2013	N135E113	3	9				0.5	0.5	N/A	100%
9/11/2013	N136E112	3	9				0	0	N/A	100%
9/11/2013	N136E113	3	9			#099	0.5	0	N/A	100%
9/11/2013	N137E112	3	9		#003		0.5	0	N/A	100%
9/11/2013	N137E113	3	9				0.5	1	N/A	100%
9/11/2013	N138E113	3	9				0	0	N/A	100%
9/11/2013	N140E115	1	9				0	5	N/A	100%
9/11/2013	N140E116	1	9				5	10	N/A	100%
9/11/2013	N140E117	1	9			#102	5	75	N/A	100%
9/11/2013	N143E102	2	9				400	0	N/A	100%

** Bold Indicates a Redo Grid **



9/11/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/September 12, 2013	317 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 65 **High:** 89

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	Ryan Swaffer took Mr. Lee's place today.
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Laura	EM 61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	59,675.5
* TOTAL WORK HOURS FROM START OF PROJECT	59,875.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	17	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 each 7 man intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 2 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 2 grids completed.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/12/2013	N137E114	3	9				0.5	2	N/A	100%
9/12/2013	N138E114	3	9				0.5	0.5	N/A	100%
9/12/2013	N140E111	1	9				5	4	N/A	100%
9/12/2013	N140E112	1	9				4	4	N/A	100%
9/12/2013	N140E113	1	9				3	5	N/A	100%
9/12/2013	N140E114	1	9				5	10	N/A	100%
9/12/2013	N142E102	2	9				300	2	N/A	100%
9/12/2013	N142E103	2	9				300	0	N/A	100%

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



9/12/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/September 16, 2013	318 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	0.0	Matrix	Doctor
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	0.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Laura	EM 61	9	6.0	NAEVA	Left @ 1230
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	176.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	59,875.5
* TOTAL WORK HOURS FROM START OF PROJECT	60,051.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	17	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 each 7 man intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 3 grids completed.

MES Team 3: Not a team today.

Demo: 1 each 40mm in grid N142E101. 1 item total.

NAEVA: 2 EM61 Operators .

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/16/2013	N140E108	1	9				10	75	N/A	100%
9/16/2013	N140E109	1	9				10	10	N/A	100%
9/16/2013	N140E110	1	9				5	10	N/A	100%
9/16/2013	N141E108	1	9				5	75	N/A	100%
9/16/2013	N142E099	2	9				50	0	N/A	100%
9/16/2013	N142E100	2	9				75	0	N/A	100%
9/16/2013	N142E101	2	9	1			200	0	N/A	100%

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



9/16/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/September 17, 2013	319 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Brian	EM 61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	60,031.5
* TOTAL WORK HOURS FROM START OF PROJECT	60,221.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
AMEC	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls and hydration.
*

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

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 3 Data Collection Teams.

MRS-7 Operations:
NAEVA: None
AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 each 6 man intrusive teams.
Demo: None Conducted

MRS-9 Operations:
MES Team 1: Conducted 1 foot clearance in MRS 9D. 4 grids completed.
MES Team 2: Conducted 1 foot clearance in MRS 9D. 6 grids completed.
MES Team 3: Conducted 1 foot clearance in MRS 9D. 10 grids completed.
Demo: 1 each mk2 grenade in grid N141E111. 1 item total.
NAEVA: 2 EM61 Operators.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/17/2013	N135E114	3	9				0	0	N/A	100%
9/17/2013	N135E115	3	9				0	1	N/A	100%
9/17/2013	N135E116	3	9				0	0	N/A	100%
9/17/2013	N136E114	3	9				1	4	N/A	100%
9/17/2013	N136E115	3	9				1	1	N/A	100%
9/17/2013	N136E116	3	9				0	0	N/A	100%
9/17/2013	N137E115	3	9				0	0	N/A	100%
9/17/2013	N137E116	3	9				0	0	N/A	100%
9/17/2013	N138E115	3	9			#104	0	1	N/A	100%
9/17/2013	N138E116	3	9				1	1	N/A	100%
9/17/2013	N141E095	2	9				2	0.5	N/A	100%
9/17/2013	N141E096	2	9			#084	3	2	N/A	100%
9/17/2013	N141E097	2	9				15	0	N/A	100%
9/17/2013	N141E109	1	9			#087	15	5	N/A	100%
9/17/2013	N141E110	1	9				10	5	N/A	100%
9/17/2013	N141E111	1	9	1			10	5	N/A	100%
9/17/2013	N141E112	1	9				5	5	N/A	100%
9/17/2013	N142E096	2	9				0.5	75	N/A	100%
9/17/2013	N142E097	2	9				3	2	N/A	100%
9/17/2013	N142E098	2	9				25	0	N/A	100%

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



9/17/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/September 18, 2013	320 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Brian	EM 61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	190.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	60,221.5
* TOTAL WORK HOURS FROM START OF PROJECT	60,411.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 5 grids completed.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/18/2013	N138E102	3	9			#095	25	3	N/A	100%
9/18/2013	N138E103	3	9				50	5	N/A	100%
9/18/2013	N138E104	3	9		#005		10	2	N/A	100%
9/18/2013	N138E105	3	9				10	0	N/A	100%
9/18/2013	N138E106	3	9				10	0	N/A	100%
9/18/2013	N141E098	2	9				25	2	N/A	100%
9/18/2013	N141E099	2	9				50	3	N/A	100%
9/18/2013	N141E100	2	9				75	0.5	N/A	100%
9/18/2013	N141E101	2	9				200	2	N/A	100%
9/18/2013	N141E113	1	9				2	5	N/A	100%
9/18/2013	N141E114	1	9			#074	5	7	N/A	100%
9/18/2013	N141E115	1	9				5	4	N/A	100%
9/18/2013	N141E116	1	9				3	2	N/A	100%
9/18/2013	N141E117	1	9				4	5	N/A	100%

** Bold Indicates a Redo Grid **



9/18/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/September 19, 2013	321 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Brian	EM 61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	180.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	60,411.5
* TOTAL WORK HOURS FROM START OF PROJECT	60,591.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
AMEC	15	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 3 Data Collection Teams.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 3 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 2 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 5 grids completed.

Demo: 1 each 37mm HE in grid N138E110. 1 item total.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/19/2013	N137E110	3	9				0	0	N/A	100%
9/19/2013	N138E107	3	9				2	5	N/A	100%
9/19/2013	N138E108	3	9				10	2	N/A	100%
9/19/2013	N138E109	3	9				5	3	N/A	100%
9/19/2013	N138E110	3	9	1		#091	10	1	N/A	100%
9/19/2013	N141E102	2	9				75	0	N/A	100%
9/19/2013	N141E103	2	9				100	2	N/A	100%
9/19/2013	N141E118	1	9		#001		2	15	N/A	100%
9/19/2013	N141E119	1	9				3	25	N/A	100%
9/19/2013	N142E120	1	9				3	25	N/A	100%

** Bold Indicates a Redo Grid **



9/19/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/September 23, 2013	322 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	10.0	Matrix	Team 3
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	Team 2
Xiaozhuang Lee	NAEVA	9	10.0	NAEVA	Team 3
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	0.0	Matrix	Sick
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will	EM 61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	150.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	60,591.5
* TOTAL WORK HOURS FROM START OF PROJECT	60,741.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
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* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls and hydration.
*

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

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams.

MRS-7 Operations:
NAEVA: None
AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.
Demo: None Conducted

MRS-9 Operations:
MES Team 2: Conducted 1 foot clearance in MRS 9D. 2 grids completed.
MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.
Demo: No demo.
NAEVA: 2 EM61 Operators.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/23/2013	N136E105	3	9				2	0	N/A	100%
9/23/2013	N136E106	3	9				3	1	N/A	100%
9/23/2013	N137E104	3	9				0	0	N/A	100%
9/23/2013	N137E105	3	9			#113	10	1	N/A	100%
9/23/2013	N137E106	3	9			#114	3	2	N/A	100%
9/23/2013	N137E107	3	9				5	3	N/A	100%
9/23/2013	N142E104	2	9				200	0	N/A	100%
9/23/2013	N142E105	2	9				200	0	N/A	100%

** Bold Indicates a Redo Grid **



9/23/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Tuesday/September 24, 2013	323 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	10.0	Matrix	With Team 3
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 2
Xiaozhuang Li	EM-61	9	10.0	NAEVA	With Team 3
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	0.0	Matrix	Sick
Scott Eason	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will Seymour	EM-61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Paul Hanes	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	60,741.5
* TOTAL WORK HOURS FROM START OF PROJECT	60,901.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 2: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 10 grids completed.

Demo: No demo.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/24/2013	N137E100	3	9				0	0	N/A	100%
9/24/2013	N137E101	3	9			#092	2	0	N/A	100%
9/24/2013	N137E102	3	9				5	1	N/A	100%
9/24/2013	N137E103	3	9				25	1	N/A	100%
9/24/2013	N138E096	3	9				0	0	N/A	100%
9/24/2013	N138E097	3	9				5	2	N/A	100%
9/24/2013	N138E098	3	9				5	1	N/A	100%
9/24/2013	N138E099	3	9				15	2	N/A	100%
9/24/2013	N138E100	3	9				10	1	N/A	100%
9/24/2013	N138E101	3	9				10	2	N/A	100%
9/24/2013	N141E106	2	9				50	3	N/A	100%
9/24/2013	N141E107	2	9				25	25	N/A	100%
9/24/2013	N142E106	2	9				75	0.5	N/A	100%
9/24/2013	N142E107	2	9				25	1	N/A	100%

** Bold Indicates a Redo Grid **



9/24/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/September 25, 2013	324 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	10.0	Matrix	With Team 3
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3
Xiaozhuang Li	EM-61	9	10.0	NAEVA	With Team 3
Team 2					
Shawn Hall	UXO Tech III	9	0.0	Matrix	Sick
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will Seymour	EM-61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	Team 2
Paul Hanes	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	60,901.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,061.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 2: Conducted 1 foot clearance in MRS 9D. 3 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 6 grids completed.

Demo: 1 each 37mm HE in grid N140E104. 1 item total.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/25/2013	N135E109	3	9				0	0	N/A	100%
9/25/2013	N135E110	3	9			#106	0	0	N/A	100%
9/25/2013	N136E107	3	9				2	1	N/A	100%
9/25/2013	N136E108	3	9				0	0	N/A	100%
9/25/2013	N136E109	3	9				5	1	N/A	100%
9/25/2013	N136E110	3	9				1	1	N/A	100%
9/25/2013	N140E104	2	9	1		#109/#110	100	1	N/A	100%
9/25/2013	N141E104	2	9				200	1	N/A	100%
9/25/2013	N141E105	2	9				200	1	N/A	100%
9/25/2013	N144E115	3	9				0	0	N/A	100%

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



9/25/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/September 26, 2013	325 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: none

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	0.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3
Xiaozhuang Li	EM-61	9	10.0	NAEVA	With Team 3
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will Seymour	EM-61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Paul Hanes	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,061.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,221.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls and hydration.
*

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

MRS-5 Operations:
NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams.

MRS-7 Operations:
NAEVA: None
AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.
Demo: None Conducted

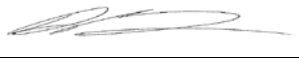
MRS-9 Operations:
MES Team 2: Conducted 1 foot clearance in MRS 9D. 4 grids completed.
MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.
Demo: No demo.
NAEVA: 2 EM61 Operators.
Harmon: Not on site.
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/26/2013	N139E107	2	9			#093	15	0.5	N/A	100%
9/26/2013	N140E105	2	9				50	0.5	N/A	100%
9/26/2013	N140E106	2	9				50	0	N/A	100%
9/26/2013	N140E107	2	9				25	6	N/A	100%
9/26/2013	N142E115	3	9				1	0	N/A	100%
9/26/2013	N142E116	3	9			#072/#088	0	0	N/A	100%
9/26/2013	N143E115	3	9				0	15	N/A	100%
9/26/2013	N143E116	3	9				0	0	N/A	100%
9/26/2013	N143E117	3	9			#081	0	0	N/A	100%
9/26/2013	N144E116	3	9			#083	0	0	N/A	100%
9/26/2013	N144E117	3	9				0	0	N/A	100%

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



9/26/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/September 30, 2013	326 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 59 **High:** 78

WEATHER EFFECTS: none

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Aaron Gipson	UXO Tech II	9	10.0	Matrix	With Team 3
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	With Team 3
Xiaozhuang Li	EM-61	9	10.0	NAEVA	With Team 3
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	0.0	Matrix	Sick
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Will Seymour	EM-61	9	10.0	NAEVA	
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Paul Hanes	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	160.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	61,221.5
* TOTAL WORK HOURS FROM START OF PROJECT	61,381.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	10	See Remarks
AMEC	16	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*
*

DEFICIENCIES CORRECTED

*
*

* **SAFETY TOPICS COVERED:**
* Slips Trips and Falls and hydration.
*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 1 Data Collection Team.

MRS-7 Operations:

NAEVA: None

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 2: Conducted 1 foot clearance in MRS 9D. 5 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 8 grids completed.

Demo: 1 each 60mm HE in grid N139E102 and 1 each 40mm grenade in grid N144E111. 2 items total.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

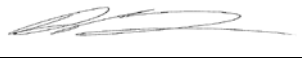
L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/30/2013	N137E108	1	9				0	25	N/A	100%
9/30/2013	N137E109	1	9				0	25	N/A	100%
9/30/2013	N139E102	2	9	1			25	3	N/A	100%
9/30/2013	N139E103	2	9				50	0	N/A	100%
9/30/2013	N139E104	2	9				25	0.5	N/A	100%
9/30/2013	N139E105	2	9				25	0	N/A	100%
9/30/2013	N139E106	2	9				50	2	N/A	100%
9/30/2013	N144E111	1	9	1			0	0	N/A	100%
9/30/2013	N144E112	1	9				2	5	N/A	100%
9/30/2013	N144E113	1	9				0	1	N/A	100%
9/30/2013	N144E114	1	9				1	0	N/A	100%

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



9/30/13

SUXOS Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Wednesday/September 4, 2013	311 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 67 **High:** 87

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	0.0	Matrix	Vacation
Bo Reeves	QC Assistant	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	Brush Escort MRS-5
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	0.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Jathan Futral	UXO Tech II	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	200.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	58,587.5
* TOTAL WORK HOURS FROM START OF PROJECT	58,787.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

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*

DEFICIENCIES CORRECTED

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*

* **SAFETY TOPICS COVERED:**
* Returning to work after an extended break
*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 4 Data Collection Teams.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 0 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 2 grids completed.

Demo: No demo

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief
* MEC Clearance Operations Brief
*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/4/2013	N144E099	2	9				200	0	N/A	100%
9/4/2013	N144E100	2	9				200	0	N/A	100%

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



SUXOS

9/4/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Thursday/September 5, 2013	312 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	0.0	Matrix	Vacation
Bo Reeves	UXO Tech II	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	5	10.0	Matrix	Brush Escort MRS-5
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Frank Bynum	UXO Tech III	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	0.0	Matrix	Vacation
Jathan Futral	UXO Tech II	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Matt Rushwald	UXO Tech III	9	10.0	Matrix	
Troy Crawford	UXO Tech II	9	5.0	Matrix	completed exit interview and departed site
Richard Smith	UXO Tech II	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	8.0	Matrix	Left @ 1430 (Family emergency)
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	193.0
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	58,787.5
* TOTAL WORK HOURS FROM START OF PROJECT	58,980.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

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* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 3 Data Collection Teams (1 extra person).

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9C. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 3 grids completed.

Demo: 1 each Illum Rifle Grenade in grid N157E112, 3 each in grids N144E098, N144E097, N144E096. 4 items total.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/5/2013	N144E096	2	9	1			4	6	N/A	100%
9/5/2013	N144E097	2	9	1	#04	#055	50	15	N/A	100%
9/5/2013	N144E098	2	9	1		#057	50	15	N/A	100%
9/5/2013	N155E112	1	9				15	200	N/A	100%
9/5/2013	N156E113	1	9			#066	25	10	N/A	100%
9/5/2013	N156E114	1	9				3	0	N/A	100%
9/5/2013	N157E112	1	9	1			10	75	N/A	100%
9/5/2013	N157E113	1	9				100	750	N/A	100%

** Bold Indicates a Redo Grid **



SUXOS

9/5/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Friday/September 6, 2013	313 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 89

WEATHER EFFECTS: Dehydration

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	Ops Mgr/ TO Mgr	9	10.0	Matrix	
David Abernathy	SUXOS/Demo	9	10.0	Matrix	
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	7,9	0.0	Matrix	Vacation
Bo Reeves	QC Assistant	7,9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	0.0	Matrix	
Latesha Joiner	QC Assistant	Office	10.0	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Frank Bynum	UXO Tech III	9	10.0	Matrix	Team 2
Scott Eason	UXO Tech II	9	0.0	Matrix	Vacation
Aaron Gipson	UXO Tech II	9	0.0	Matrix	Vacation
Jathan Futral	UXO Tech II	9	10.0	Matrix	
Joel Pullem	UXO Tech II	9	10.0	Matrix	
Shawn Bowers	UXO Tech I	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	0.0	Matrix	Sick
Ty Wrage	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	6.5	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	156.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	58,980.5
* TOTAL WORK HOURS FROM START OF PROJECT	59,137.0

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	11	See Remarks
SGO	0	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams (1 extra person).

MRS-7 Operations:

NAEVA: 1 Confirmation Data Collection Team.

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 4 grids completed.

Demo: No demo

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/6/2013	N139E108	1	9				5	1	N/A	100%
9/6/2013	N139E109	1	9				4	3	N/A	100%
9/6/2013	N139E110	1	9			#089	4	5	N/A	100%
9/6/2013	N139E111	1	9				5	10	N/A	100%
9/6/2013	N143E096	2	9				8	3	N/A	100%
9/6/2013	N143E097	2	9				15	6	N/A	100%
9/6/2013	N143E098	2	9				50	3	N/A	100%
9/6/2013	N143E099	2	9				100	8	N/A	100%

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



SUXOS

9/6/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-26.10	MRS-9 McClellan, Anniston, AL	Monday/September 9, 2013	314 Page 1

CONTRACTOR:		NAME OF SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy (803) 720-4910

WEATHER: Hot and Humid **TEMPERATURE:** **Low:** 64 **High:** 91

WEATHER EFFECTS: Unseasonably cool morning

Matrix Personnel

NAME	POSITION	LOC	HOURS	EMPLOYER	SUMMARY OF WORK PERFORMED
Jason Soth	TO Mgr/Demo	9	10.0	Matrix	Team 3
David Abernathy	SUXOS/Demo	9	10.0	Matrix	Team 3
Paul Hanes	SHSM	9	10.0	Matrix	
Harry Wallace	UXOQC	9	10.0	Matrix	
A. Oshaugnassey	UXOQA/ Demo	9	10.0	Matrix	
Latesha Joiner	QC Assistant	Office	8.5	Matrix	
Stephen Meadows	Logistics Manager	Office	10.0	Matrix	
Bo Reeves	QC Assistant	7,9	10.0	Matrix	
Team 1					
Matt Rushwald	Team Leader	9	10.0	Matrix	
Aaron Gipson	UXO Tech II	9	10.0	Matrix	
Danny Hopkins	UXO Tech I	9	10.0	Aerotek	
Xiaozhuang Lee	NAEVA	9	10.0	NAEVE	
Team 2					
Shawn Hall	UXO Tech III	9	10.0	Matrix	
Richard Smith	UXO Tech II	9	10.0	Matrix	
Scott Eason	UXO Tech II	9	10.0	Matrix	
Matt Watson	UXO Tech I	9	10.0	Matrix	
Ty Wrage	UXO Tech I	9	10.0	Matrix	
Wayne McCracken	UXO Tech I	9	10.0	Aerotek	
Laura	EM 61	9	10.0		
Team 3					
Jason Soth	Team Leader	9		Matrix	
Dave Abernathy	Tech III	9		Matrix	
Jathan Futral	Tech II	9	10.0	Matrix	

* TOTAL WORK HOURS ON JOB SITE THIS DATE	178.5
* CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	59,129.0
* TOTAL WORK HOURS FROM START OF PROJECT	59,307.5

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO

IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

Contractor's Onsite	Personnel	Activity
NAEVA	12	See Remarks
AMEC	18	See Remarks
Harmon	0	See Remarks
LI Smith	0	See Remarks

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED

*

*

* **SAFETY TOPICS COVERED:**

* Slips Trips and Falls and hydration.

*

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

MRS-5 Operations:

NAEVA: 1 Site Manager, 1 Database Manager, 1 Database Assistant, 1 Geo QC, 2 Data Collection Teams .

MRS-7 Operations:

NAEVA: 1 Confirmation Data Collection Team.

AMEC: MRS-7B, Conducting DGM Clearance, 1 each SUXOS, UXOQC, UXOSO, and 2 each 7 man intrusive teams.

Demo: None Conducted

MRS-9 Operations:

MES Team 1: Conducted 1 foot clearance in MRS 9D. 5 grids completed.

MES Team 2: Conducted 1 foot clearance in MRS 9D. 1 grids completed.

MES Team 3: Conducted 1 foot clearance in MRS 9D. 7 grids completed.

Demo: 1 each 60mm HE and 1 each 40mm HE Frag Ball in grid N143E101. 2 items total.

NAEVA: 2 EM61 Operators.

Harmon: Not on site.

L.I. : Not on site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order and Safety Brief

* MEC Clearance Operations Brief

*

Date	Grid ID	Team ID	MRS	MEC Items Recovered	QA Seed	QC Seed	MEC Scrap Total	Non MEC Scrap Total	Targets Complete	Percent of Grid Complete
9/9/2013	N133E113	3	9				0	0	N/A	100%
9/9/2013	N133E114	3	9				0	2	N/A	100%
9/9/2013	N134E113	3	9				0	1	N/A	100%
9/9/2013	N134E114	3	9			#098	0.5	0	N/A	100%
9/9/2013	N134E115	3	9				2	3	N/A	100%
9/9/2013	N138E117	3	9				0	1	N/A	100%
9/9/2013	N138E118	3	9				0	0	N/A	100%
9/9/2013	N139E112	1	9				5	4	N/A	100%
9/9/2013	N139E113	1	9				7	5	N/A	100%
9/9/2013	N139E114	1	9			#108	4	4	N/A	100%
9/9/2013	N139E115	1	9				7	6	N/A	100%
9/9/2013	N139E116	1	9				5	7	N/A	100%
9/9/2013	N143E100	2	9				300	4	N/A	100%

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

SUXOS

9/9/13

Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Jan 6, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Trace amounts of snow **TEMPERATURE:** **Low:** 13 **High:** 35

WEATHER EFFECTS: Wind WNW 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and return to work from extended holiday breaks.

* MEC Clearance Operations Brief

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

Exception Areas: Draining of pond has halted. Heavy rains filled pond and collapsed trench during Chrsitmas break.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

* Conducted SGO prepatory Brief

* Task:

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

David Abernathy — January 6, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Jan 8, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Extremely cold temperatures **TEMPERATURE:** **Low:** 13 **High:** 48

WEATHER EFFECTS: Wind ENE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	MRS-2 Exception Areas	Concrete Removal
IPC	MRS-5B	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and extreme cold. Site shutdown on January 7, 2014 due to below freezing temperatures.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 8, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Jan 9, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Rain **TEMPERATURE:** **Low:** 31 **High:** 53

WEATHER EFFECTS: Wind NE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Wet weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 9, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Friday, Jan 10, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Heavy Rains **TEMPERATURE:** **Low:** 41 **High:** 51

WEATHER EFFECTS: Wind NE 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Wet weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 10, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Jan 13, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 35 **High:** 57

WEATHER EFFECTS: Wind ENE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Wet weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 13, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Jan 14, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Rain **TEMPERATURE:** **Low:** 35 **High:** 59

WEATHER EFFECTS: Wind WSW 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5B	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Wet weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy January 14, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8, TO 14-46.1	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Jan 15, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Minimal Precipitation/ Windy **TEMPERATURE:** **Low:** 31 **High:** 48

WEATHER EFFECTS: Wind WNW 10-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-7C/D Stepouts	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Wet weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 15, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.2/3 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Jan 16, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Cold and Clear **TEMPERATURE:** **Low:** 21 **High:** 48

WEATHER EFFECTS: Wind WSW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-7C/D Stepouts	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Wet weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 16, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Jan 20, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 26 **High:** 64

WEATHER EFFECTS: Wind WSW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

** Bold Indicates a Redo Grid **

David Abernathy January 20, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Jan 21, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Trace amounts of precipitation **TEMPERATURE:** **Low:** 30 **High:** 48

WEATHER EFFECTS: Wind WNW 10-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy — January 21, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Jan 22, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 17 **High:** 37

WEATHER EFFECTS: Wind WSW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	Off-site	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

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

Info Pro Shut down due to delay in detection equipment arrival. Info Pro will work a modified work schedule this week.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 22, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Jan 23, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 20 **High:** 41

WEATHER EFFECTS: Wind NNW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

** Bold Indicates a Redo Grid **

David Abernathy January 23, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Jan 24, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear and Cold **TEMPERATURE:** **Low:** 13 **High:** 34

WEATHER EFFECTS: Wind N 4-14mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	Off-Site	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

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

Info Pro onsite to make up lost work due to equipment.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy January 24, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Jan 27, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 27 **High:** 58

WEATHER EFFECTS: Wind NNW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A/B	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Winter Weather.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy January 27, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Friday, Jan 31, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 18 **High:** 58

WEATHER EFFECTS: Wind ENE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Winter Weather. Snow covered hill sides.

* MEC Clearance Operations Brief

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

All roads to the site were officially closed from the January 28-January 30 during varying times during the day. Site operations were halted until the conditions improved.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy — January 31, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Saturday, Feb 1, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 26 **High:** 61

WEATHER EFFECTS: Wind ENE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Digital Geophysical Mapping
MES	Oversight/MRS-2 Exception areas	Site QC/QA/Demo
IPC	Off-Site	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and Winter Weather. Snow covered hill sides.

* MEC Clearance Operations Brief

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

SGO opted to work this Saturday to make up lost days due to weather.

Exception Areas: Hand grubbed the area in MRS 4 and MRS 1 by removed foundation

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy — February 1, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Feb 3, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 36 **High:** 68

WEATHER EFFECTS: Wind NW 15-30mph, Gusts to 40mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A, MRS-7C	Digital Geophysical Mapping
MES	Oversight/ MRS-2 Exception Areas	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

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

Exception Areas: Hand grubbed area adjacent to proposed water tower site in MRS-1.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy — February 3, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Feb 4, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light rain **TEMPERATURE:** **Low:** 36 **High:** 55

WEATHER EFFECTS: Wind ENE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5A, MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and saturated conditions.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy February 4, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Feb 5, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 30 **High:** 58

WEATHER EFFECTS: Wind WNW 10-15 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5B, MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Wet weather conditions persist. Driving conditions in MRS-5 are declining.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy February 5, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Feb 6, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 30 **High:** 39

WEATHER EFFECTS: Wind ENE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5B, MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Sparatic weather changes and drastic temperature changes.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy February 6, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Feb 10, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Trace amounts of precipitation **TEMPERATURE:** **Low:** 36 **High:** 46

WEATHER EFFECTS: Wind NNE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

** Bold Indicates a Redo Grid **

David Abernathy — Site Operartions Manager

February 10, 2014 — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Feb 11, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Wintery Mix, Icy Conditons **TEMPERATURE:** **Low:** 34 **High:** 40

WEATHER EFFECTS: Wind NE 9-14 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Winter weather safety

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy February 11, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Feb 13, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Trace Amounts of precipitation **TEMPERATURE:** **Low:** 30 **High:** 50

WEATHER EFFECTS: Wind WSW 6-17 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Winter weather safety

* MEC Clearance Operations Brief

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

Site shut down on 2-12-2014 due to weather.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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

David Abernathy February 13, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Friday, Feb 14, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 27 **High:** 58

WEATHER EFFECTS: Wind WSW 6-21 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Winter weather safety

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy — February 14, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Feb 17, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Trace amounts of Rain **TEMPERATURE:** **Low:** 35 **High:** 64

WEATHER EFFECTS: Wind E 5-15 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Winter weather safety

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy February 17, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Feb 18, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 43 **High:** 72

WEATHER EFFECTS: Wind ESE 5-15 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy — February 18, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Feb 19, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 58 **High:** 71

WEATHER EFFECTS: Wind WSW 8-18 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy February 19, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE	REPORT NUMBER
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Feb 20, 2014	

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Trace amounts of precipitation **TEMPERATURE:** **Low:** 55 **High:** 72

WEATHER EFFECTS: Wind SSW 8-20 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-7C	Digital Geophysical Mapping
MES	Oversight	Site QC/QA/Demo
IPC	MRS-5C	DGM Clearance to Depth
SGO	MRS-5D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy February 20, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-9 McClellan, Anniston, AL	Monday, Feb 24, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 44 **High:** 64

WEATHER EFFECTS: Wind NNE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo/Escort
Harmon	MRS-9B	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy February 24, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-9 McClellan, Anniston, AL	Tuesday, Feb 25, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 41 **High:** 56

WEATHER EFFECTS: Wind NNW 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo/Escort
Harmon	MRS-9B	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Wet Weather Hazards

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy — February 25, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-9 McClellan, Anniston, AL	Wednesday, Feb 26, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 31 **High:** 41

WEATHER EFFECTS: Wind NNW 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo/Escort
Harmon	MRS-9B	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy — February 26, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-9 McClellan, Anniston, AL	Thursday, Feb 27, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 22 **High:** 50

WEATHER EFFECTS: Wind NNW 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo/Escort
Harmon	MRS-9B	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Saturated roads and muddy driving conditions

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy — February 27, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Monday, Mar 3, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 31 **High:** 64

WEATHER EFFECTS: Wind NE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-9B and MRS-10A	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Saturated roads and muddy driving conditions

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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

David Abernathy March 4, 2014

Matrix ENVIRONMENTAL	MATRIX ENVIRONMENTAL SERVICES, LLC	DAILY REPORT
Site Operartions Manager	Date	

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Tuesday, Mar 4, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 31 **High:** 47

WEATHER EFFECTS: Wind NE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-11C	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy March 4, 2014

Matrix ENVIRONMENTAL	MATRIX ENVIRONMENTAL SERVICES, LLC	DAILY REPORT
Site Operartions Manager	Date	

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Wednesday, Mar 5, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 36 **High:** 63

WEATHER EFFECTS: Wind ENE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	MRS-5C	DGM and Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-9B and MRS-11C	Brush Cutting
SGO	MRS-5D/E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy March 5, 2014

Matrix ENVIRONMENTAL	MATRIX ENVIRONMENTAL SERVICES, LLC	DAILY REPORT
Site Operartions Manager	Date	

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, and MRS-7 McClellan, Anniston, AL	Thursday, Mar 6, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Heavy Rain **TEMPERATURE:** **Low:** 37 **High:** 48

WEATHER EFFECTS: Wind NE 5-10 mph.

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-5E and MRS-9B	Survey
Harmon	MRS-10A	Brush Cutting
SGO	MRS-5E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

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

All Field work shut down early due to heavy rain!

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

** Bold Indicates a Redo Grid **

David Abernathy March 6, 2014

Matrix ENVIRONMENTAL	MATRIX ENVIRONMENTAL SERVICES, LLC	DAILY REPORT
Site Operartions Manager	Date	

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, MRS-10, MRS-9, and MRS-11 McClellan, Anniston, AL	Monday, Mar 10, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 39 **High:** 71

WEATHER EFFECTS: Wind WSW 5-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-2 Exception Areas	Database Management and Data Collection
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B & MRS-11C	Survey
Harmon	MRS-10A	Brush Cutting
Info Pro	MRS-5A & MRS-7 Stepouts	
SGO	MRS-5E	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and saturated conditions due to acccumalated rainfall
* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
* Prepatory Briefs for Info Pro Conducted. QC processing of new site personnel

*	Task:				

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David Abernathy — March 10, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.3/6 TO13-46.7/8	MRS-5, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, Mar 11, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 42 **High:** 78

WEATHER EFFECTS: Wind SW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-11C	Survey
Info Pro	MRS-5A & MRS-7 Stepouts	DGM Clearance to Depth
Harmon	MRS-10A	Brush Cutting
SGO	MRS-5E & MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and wet weather safety
* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy March 11, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, Mar 12, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Rain **TEMPERATURE:** **Low:** 40 **High:** 68

WEATHER EFFECTS: Wind W 10-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-11B	Survey
Info Pro	MRS-5A & MRS-7 Stepouts	DGM Clearance to Depth
Harmon	MRS-10A	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and wet weather safety

* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy March 12, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, Mar 13, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 33 **High:** 55

WEATHER EFFECTS: Wind WNW 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-10A	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-10A	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and wet driving conditions
* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy March 13, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, Mar 17, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: :Light Rain **TEMPERATURE:** **Low:** 45 **High:** 62

WEATHER EFFECTS: Wind WNW 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-11, MRS-5	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-10A	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11B	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls and wet driving conditions
* MEC Clearance Operations Brief

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

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy — March 17, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, Mar 18, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 48 **High:** 53

WEATHER EFFECTS: Wind E 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-10A	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11B	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy March 18, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, Mar 19, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 56 **High:** 64

WEATHER EFFECTS: Wind S 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-10A and MRS-11A	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11B	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy March 19, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, Mar 20, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 53 **High:** 67

WEATHER EFFECTS: Wind WNW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-11A	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11A/B	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy — March 20, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, Mar 24, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 50 **High:** 65

WEATHER EFFECTS: Wind NE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11A	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy March 24, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, Mar 25, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 45 **High:** 52

WEATHER EFFECTS: Wind NE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11A	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy March 25, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, Mar 26, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 41 **High:** 55

WEATHER EFFECTS: Wind ENE 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
Harmon	MRS-11A	Brush Cutting
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

Brushed clearing of all tracts has been completed. Harmon demobed personnel and equipment from site.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy March 26, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, Mar 27, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Rain **TEMPERATURE:** **Low:** 54 **High:** 70

WEATHER EFFECTS: Wind ESE 10-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy March 27, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, Mar 31, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 57 **High:** 78

WEATHER EFFECTS: Wind N 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A, and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
*
* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy March 31, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, Apr 1, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 64 **High:** 82

WEATHER EFFECTS: Wind SW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A, and MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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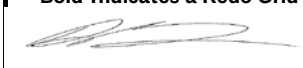
* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
*
* Task:

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David Abernathy — April 1, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 2, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 63 **High:** 80

WEATHER EFFECTS: Wind WSW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and hot weather precautions

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 2, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, April 3, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 58 **High:** 81

WEATHER EFFECTS: Wind SW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

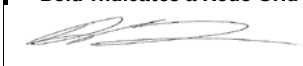
* Slips, Trips, Falls and hot weather precautions
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
*
* Task:

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David Abernathy April 3, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, April 7, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Near record Rain Fall, 2.68" rain fall **TEMPERATURE:** **Low:** 53 **High:** 74

WEATHER EFFECTS: Wind NE 10-25mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Database Management and DGM Collection/Reacquisition
MES	Off-Site	Site QC/QA/Demo
LI Smith	MRS-11A	Survey
Info Pro	Off-Site	DGM Clearance to Depth
SGO	Off-Site	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and wet weather.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

All contractors cancelled work today and are starting their work weeks on Tuesday except LI Smith.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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David Abernathy April 7, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, April 8, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Soggy conditions **TEMPERATURE:** **Low:** 46 **High:** 65

WEATHER EFFECTS: Wind WNW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and soggy conditions due to heavy rainfall.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

SGO Completed operations in MRS-9B and started One-Foot Clearance in MRS-11

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
*
* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy April 8, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 9, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear and Soggy **TEMPERATURE:** **Low:** 43 **High:** 73

WEATHER EFFECTS: Wind WNW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-9B	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-11A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and soggy conditions still persist.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 9, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, April 10, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 41 **High:** 76

WEATHER EFFECTS: Wind WNW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10A	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	MRS-11B and MRS-1	Survey
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-11A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and soggy conditions still persist.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

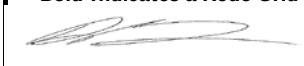
* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 10, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Friday, April 11, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 46 **High:** 75

WEATHER EFFECTS: Wind SW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 11, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Sunday, April 13, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 53 **High:** 83

WEATHER EFFECTS: Wind S 8-18mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 13, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, April 14, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Heavy Rain **TEMPERATURE:** **Low:** 61 **High:** 71

WEATHER EFFECTS: Wind NNW 5-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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*** SAFETY TOPICS COVERED:**

* Slips, Trips, Falls and wet weather conditions
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy April 14, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, April 15, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Moderate Rain **TEMPERATURE:** **Low:** 39 **High:** 61

WEATHER EFFECTS: Wind NW 5-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy — April 15, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, 14-26.7	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 16, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 34 **High:** 66

WEATHER EFFECTS: Wind ENE 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
Info Pro	MRS-5A	DGM Clearance to Depth
SGO	MRS-9B, MRS-11A/B/D	Surface Sweep

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

Info Pro has completed all work in MRS-5A.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy April 16, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, April 21, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 49 **High:** 79

WEATHER EFFECTS: Wind SSE 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Off-Site	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	Off-Site	Survey
ERT	MRS-5	QA Confirmation Mapping
SGO	Off-Site	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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SAFETY TOPICS COVERED:

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REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

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* Task:

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David Abernathy April 21, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, April 22, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Heavy to light rain **TEMPERATURE:** **Low:** 54 **High:** 71

WEATHER EFFECTS: Wind WSW 4-12mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	Roadway Markers	Survey
ERT	MRS-5	QA Confirmation Mapping
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy April 22, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 23, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 50 **High:** 78

WEATHER EFFECTS: Wind NNE 4-13mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
LI Smith	Boundary Monuments	Survey
ERT	MRS-5	QA Confirmation Mapping
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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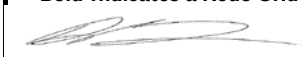
* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy — April 23, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, April 24, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 46 **High:** 83

WEATHER EFFECTS: Wind E 6-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
ERT	MRS-5	QA Confirmation Mapping
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 24, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Friday, April 25, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light rain early **TEMPERATURE:** **Low:** 66 **High:** 77

WEATHER EFFECTS: Wind WSW 8-21mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
ERT	MRS-5	QA Confirmation Mapping
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

ERT's last day on site. Turned I Keys and Radio.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy April 25, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, April 28, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Cloudy **TEMPERATURE:** **Low:** 56 **High:** 83

WEATHER EFFECTS: Wind S 7-18 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy April 28, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, April 29, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Cloudy **TEMPERATURE:** **Low:** 64 **High:** 78

WEATHER EFFECTS: Wind S 6-21 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

Delayed start to site operations due to severe weather system in area. Heavy rain fall during the night hours and tornado threats throughout the night.

Site opened at 8:00 A.M.

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy April 28, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, April 30, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Misty Rain **TEMPERATURE:** **Low:** 58 **High:** 69

WEATHER EFFECTS: Wind SW 7-15 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
SGO	MRS-11 A/B/D	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

** Bold Indicates a Redo Grid **

David Abernathy April 30, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, May 1, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 49 **High:** 68

WEATHER EFFECTS: Wind W 7-14 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-7, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
SGO	MRS-11 A/B/D, MRS-10	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**
* Slips, Trips, Falls.
* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief
* MEC Clearance Operations Brief
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* Task:

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David Abernathy May 1, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, May 12, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 66 **High:** 86

WEATHER EFFECTS: Wind 4-13mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-7, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-10 and MRS-7 Demo Range	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Heat Precautions

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy May 12, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, May 13, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Precipitation **TEMPERATURE:** **Low:** 66 **High:** 87

WEATHER EFFECTS: Wind ENE 3-10 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-10, Exception Areas, and MRS-7 Demo Range	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-11C	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Heat Precautions

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy May 13, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, May 14, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Rain **TEMPERATURE:** **Low:** 64 **High:** 81

WEATHER EFFECTS: Wind E 4-16 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-10, Exception Areas, and MRS-7 Demo Range	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-10	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Heat Precautions, Wet Weather precautions.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy May 14, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, May 15, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Precipitation **TEMPERATURE:** **Low:** 47 **High:** 64

WEATHER EFFECTS: Wind W 8-16 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-5, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-9B	One Foot Clearance
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Heat Precautions, Wet Weather precautions.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

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David Abernathy May 15, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Sunday, May 18, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Precipitation **TEMPERATURE:** **Low:** 57 **High:** 68

WEATHER EFFECTS: Wind NE 5-13mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-9B	One Foot Clearance
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Wet Weather precautions.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 18, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, May 19, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 56 **High:** 79

WEATHER EFFECTS: Wind NE 4-10mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-5, MRS-10, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-9B	One Foot Clearance
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

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David Abernathy May 19, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, May 20, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 62 **High:** 84

WEATHER EFFECTS: Wind NW 5-15mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-10	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-9B	One Foot Clearance
L.I. Smith	MRS-10	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 20, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, May 21, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 58 **High:** 85

WEATHER EFFECTS: Wind WSW 6-17mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-9B	One Foot Clearance
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

**** Bold Indicates a Redo Grid ****



David Abernathy — May 21, 2014

Site Operartions Manager — Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, May 28, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 65 **High:** 86

WEATHER EFFECTS: Wind S 5-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-11	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-9B	One Foot Clearance
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

**** Bold Indicates a Redo Grid ****



David Abernathy May 28, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, May 29, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Precipitation **TEMPERATURE:** **Low:** 66 **High:** 81

WEATHER EFFECTS: Wind ENE 5-13mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-11	Database Management and Data Collection
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	One Foot Clearance
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls. Demo Safety

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 29, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-7, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Friday, May 30, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Light Precipitation **TEMPERATURE:** **Low:** 69 **High:** 85

WEATHER EFFECTS: Wind ENE 5-20mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-11	Database Management and Data Collection
MES	Oversight	Site QC/QA/Demo
SGO	MRS-9B	One Foot Clearance

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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* **SAFETY TOPICS COVERED:**

* Slips, Trips, and Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

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* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 30, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Monday, May 5, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 54 **High:** 87

WEATHER EFFECTS: Wind WSW 5-16 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo
SGO	MRS-11 A/B/D, MRS-10	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-10 and MRS-11	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

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DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
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*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

** Bold Indicates a Redo Grid **

David Abernathy May 5, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Tuesday, May 6, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 54 **High:** 86

WEATHER EFFECTS: Wind SW 5-16 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-11 A/B/D, MRS-10	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-10 and MRS-11	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls.

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 6, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Wednesday, May 7, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 55 **High:** 84

WEATHER EFFECTS: Wind SW 4-13 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-7, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-11 A/B/D, MRS-10	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	MRS-10 and MRS-11	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

		Report No.	Compliance Notice No.
*			
*			
*			

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Heat Precautions

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 7, 2014

Site Operartions Manager Date

MATRIX ENVIRONMENTAL SERVICES, LLC DAILY REPORT

TASK ORDER NUMBER	TITLE AND LOCATION	DAY/DATE
TO 13-16.1, TO 13-45.7/8, TO 14-45.6 TO13-46.7/8, TO 14-29.5	MRS-5, MRS-9, MRS-10, and MRS-11 McClellan, Anniston, AL	Thursday, May 8, 2014

CONTRACTOR:		Name of SUXOS
Matrix Envi. Srvcs	283 Rucker St. Anniston, AL 36207 Tel: (256) 847-0780 Fax: (256) 847-0905	David Abernathy

WEATHER: Clear **TEMPERATURE:** **Low:** 58 **High:** 87

WEATHER EFFECTS: Wind SSE 5-15 mph

PRIME CONTRACTOR/SUBCONTRACTOR WORKFORCE

CONTRACTOR:	Location	Operation
NAEVA	Office, MRS-7, MRS-2 Exception Areas	Database Management and DGM Collection/Reacquisition
MES	Oversight	Site QC/QA/Demo/Vegetation Removal
SGO	MRS-11 A/B/D, MRS-10	One Foot Clearance, DGM Clearance to Depth
L.I. Smith	Off Site	Survey

WHERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

[ ] YES [X] NO IF "YES", ATTACH SUMMARY OF INCIDENT OR OSHA REPORT

LOCATION AND DESCRIPTION OF DEFICIENCIES:

(Materials, Equipment, Safety, and/or Workmanship)

*

*

DEFICIENCIES CORRECTED:

	Report No.	Compliance Notice No.
*		
*		
*		

* **SAFETY TOPICS COVERED:**

* Slips, Trips, Falls. Hydration, Heat Precautions

* MEC Clearance Operations Brief

REMARKS: (Include directions received from client's representative, visitors, compliance notices received; pertinent information)

DETAILED DESCRIPTION OF ACTIVITIES:

* Conducted Task Order Safety Brief

* MEC Clearance Operations Brief

*

* Task:

**** Bold Indicates a Redo Grid ****

David Abernathy May 8, 2014

Site Operartions Manager Date

Appendix G

Field Change Requests

LANCE R. LEFLEUR
DIRECTOR

ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

December 3, 2012

Mr. Richard Satkin
Senior Project Manager
Matrix Environmental Services
283 Rucker Street
Building 3165
Anniston, Alabama 36205

RE: **ADEM Review and Concurrence:** *Field Change Request #18 to Revision 1 to Final Program Level Work Plan;* dated September 20, 2012
Fort McClellan, Calhoun County, Alabama
Facility I.D. No. AL4 210 020 562

Dear Mr. Satkin:

The Alabama Department of Environmental Management (ADEM or the Department) has reviewed *Field Change Request #18* (FCR 18). The FCR requests the addition of the Garrett Recon Pro AML-1000/UXO (unexploded ordnance) electromagnetic metal detector as an approved handheld detector for surface sweep, aggressive surface/near surface clearance, clearance to one foot (for both regular and UXO heads), and clearance to depth operations (UXO head only). The request was made based upon an evaluation in the GPO (geophysical prove-out) that demonstrated that the detector was capable of demonstrating detection and location of at least 95% of all GPO items. The Recon Pro detected all items buried one foot or less with each head while only the UXO head was capable of achieving better than the 95% rate required for all the GPO items at all depths. ADEM requested the GPO data to support the FCR and was provided with this data via email October 23. In a conference call on November 6, ADEM verbally concurred with the FCR and this letter is provided to document that decision.

For any questions or concerns regarding this matter please contact Ms. Julie Ange of the Remediation Engineering Section at 334-270-5646 or via email at jange@adem.state.al.us.

Sincerely,

Julie Ange
Remediation Engineering Section
Land Division

cc: Mrs. Tracy P. Strickland/ADEM
Mrs. Brandi Little/ADEM
Mr. Robin Scott/MDA

Attachments

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S. W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
4171 Commanders Drive
Mobile, AL 36615-1421
(251) 432-6533
(251) 432-6598 (FAX)

FCR #18

FIELD CHANGE REQUEST (FCR) FORM
McClellan: Revision 1 to Final Program Level Work Plan

FCR #: 18	**Date: 9/20/12**
LOCATION: McClellan	**Matrix Representative: Jason Soth**

1. Description (Items involved, submit sketch, if applicable): (Use continuation sheet if necessary)

The Garrett Recon Pro AML-1000/UXO electromagnetic metal detector is approved for use as a handheld detector for surface sweep, aggressive surface/near surface clearance, clearance to one foot (for both regular and UXO heads) and clearance to depth operations (UXO head only).

2. Reason for Change (Use continuation sheet if necessary)

Section 2.4, Project Execution: the last paragraph states: "As alternative approaches/technologies are identified that will shorten the schedule or improve efficiency through site-specific experience, they will be employed where feasible to complete remaining work."

The new Garrett Recon Pro electromagnetic metal detector was evaluated in the GPO during the week of 20 September 2012 where it demonstrated detection and location of at least 95% of all GPO items. The Recon Pro with the UXO head detected 36 of 36 GPO seed items buried one foot or less and 28 of the 30 buried deeper than one foot with 84 false positives. As the Recon Pro with the UXO head detected 98% of the GPO seed items, it is approved for all tasks. Configured with the regular (small) head, it detected 36 of the 36 seed items (100%) buried one foot or less, but testing was stopped when it became apparent it would not detect 95% of the deeper seed items. Accordingly, it is approved for all tasks except clearance to depth in the regular head configuration.

This change will allow for greater operational efficiencies in the field as the Recon Pro can better screen out background and surficial noise clutter than the Vallon. It also operates on multiple frequencies allowing for more instruments to be operated within the same grid. It can also be operated adjacent to large metal objects like fences and foundations while maintaining a high detectability of small metallic items. This unit is less expensive and is more readily available and serviceable within the U.S. than the Vallon, the only other handheld instrument currently approved for clearance to depth.

3. Recommended Disposition (Submit sketch, if applicable): (Use continuation sheet if necessary)

The Recon Pro is approved for use as a handheld detector for clearance to one foot and clearance to depth operations.

Updated list of approved handheld detectors based on GPO evaluation:
Surface Sweep: Vallon VMH (large & small head), Schonstedt GA-92XT/52CX, Whites DFX 300/XLT, **Garrett Recon Pro (UXO & regular head)**
Aggressive Surface/Near Surface Clearance (6-in Sweep): Vallon VMH (large & small head), Schonstedt GA-92XT/52CX, Whites DFX 300/XLT, **Garrett Recon Pro (UXO & regular head)**
One Foot Clearance: Vallon VMH (large & small head), Schonstedt GA-92XT/52CX, Whites DFX 300, **Garrett Recon Pro (UXO & regular head)**
Clearance to Depth: Vallon VMH (large & small head), Schonstedt GA-92XT/52CX, **Garrett Recon Pro (UXO head)**

No text changes are required for the Programmatic Work Plan, Revision 1; however, the list of approved handheld detectors will be included in the MRS-7 and all subsequent site-specific work plans.

Preparer of FCR (Print name and sign) Jason Soth	Preparer's Title Site Operations Manager	Date 9/20/12
UXOQCS - Reviewed (Print name and sign) Henry Wallace H. E. Wallace	Accepted (Y/N) Yes UXOQCS	Date 9/20/12
Operations Manager- Reviewed (Print name and sign) Jason Soth	Accepted (Y/N) Yes Site Operations Manager	Date 9/20/12
Matrix PM - Reviewed (Print name and sign) Kent Boler	Accepted (Y/N) Yes Project Manager	Date 9/20/12
ADEM - Reviewed (Print name and sign) Julie Anz	Accepted (Y/N) Yes	Date 12/3/12

GPO ID	Item	Burial Depth (in)	Orientation (deg CW from N)	Dip (deg from horiz)	Garrett UXO head	Garrett regular head
FTM_01	40mm Practice	4	190	Horizontal	Yes	Yes
FTM_02	40mm Practice	6	324	Horizontal	Yes	Yes
FTM_03	40mm Practice	8	330	Horizontal	Yes	Yes
FTM_04	M67 Grenade	4	N/A	Vertical	Yes	Yes
FTM_05	M67 Grenade with fuze	6	N/A	Vertical	Yes	Yes
FTM_06	M67 Grenade	6	N/A	Horizontal	Yes	Yes
FTM_07	M67 Grenade	8	N/A	Horizontal	Yes	Yes
FTM_08	M67 Grenade	10	N/A	Vertical	Yes	Yes
FTM_09	M67 Grenade	12	N/A	Horizontal	Yes	Yes
FTM_10	Rifle Grenade	6	0	Horizontal	Yes	Yes
FTM_11	Rifle Grenade	12	114	20	Yes	Yes
FTM_12	Rifle Grenade	14	301	45	Yes	Yes
FTM_13	Rifle Grenade	18	78	Horizontal	Yes	Yes
FTM_14	37mm HE	6	50	Horizontal	Yes	Yes
FTM_15	37mm HE	8	100	45	Yes	Yes
FTM_16	37mm HE	8	26	60	Yes	Yes
FTM_17	37mm HE	10	72	20	Yes	Yes
FTM_18	37mm HE	12	N/A	Vertical	Yes	Yes
FTM_19	37mm HE	10	0	Horizontal	Yes	Yes
FTM_20	37mm HE	10	N/A	Vertical	Yes	Yes
FTM_21	M33 Grenade	4	160	Horizontal	Yes	Yes
FTM_22	MK2 Grenade	6	70	Horizontal	Yes	Yes
FTM_23	MK2 Grenade	8	30	Horizontal	Yes	Yes
FTM_24	MK2 Grenade	12	120	Horizontal	Yes	Yes
FTM_25	MK2 Grenade	14	N/A	Vertical	Yes	Yes
FTM_26	M26 Grenade with fuze	12	N/A	Horizontal	Yes	Yes
FTM_27	Smoke Grenade	10	114	Horizontal	Yes	Yes
FTM_28	37mm APT	6	58	20	Yes	Yes
FTM_29	37mm APT	8	140	Horizontal	Yes	Yes
FTM_30	37mm APT	10	288	45	Yes	Yes
FTM_31	37mm APT	12	42	60	Yes	Yes
FTM_32	37mm APT	14	25	Horizontal	Yes	Yes
FTM_33	37mm APT	14	N/A	Vertical	Yes	Yes
FTM_34	2.36" Rocket	12	88	Horizontal	Yes	Yes
FTM_35	2.36" Rocket	24	197	20	No	No
FTM_36	60mm Mortar	12	0	Horizontal	Yes	Yes
FTM_37	60mm Mortar	14	2	20	Yes	Yes
FTM_38	60mm Mortar	16	342	45	Yes	Yes
FTM_39	60mm Mortar	18	124	60	Yes	Yes
FTM_40	60mm Mortar	18	176	Horizontal	Yes	Yes
FTM_41	60mm Mortar	18	164	Horizontal	Yes	Yes
FTM_42	60mm Mortar	24	N/A	Vertical	Yes	Yes
FTM_43	M48 Trip Flare	18	N/A	Vertical	Yes	Yes
FTM_44	75mm Shrapnel	30	342	Horizontal	Yes	Yes
FTM_45	75mm Shrapnel	30	N/A	Vertical	Yes	No
FTM_46	81mm Mortar Light	12	46	Horizontal	Yes	Yes
FTM_47	81mm Mortar Light	24	310	45	Yes	Yes
FTM_48	81mm Mortar Light	26	145	30	Yes	Yes
FTM_49	81mm Mortar Light	30	125	45	Yes	Yes
FTM_50	3" Stokes	32	30	Horizontal	Yes	Yes
FTM_51	3" Stokes	32	N/A	Vertical	Yes	Yes
FTM_52	81mm Mortar WP	12	60	45	Yes	Yes
FTM_53	81mm Mortar WP	24	138	60	Yes	Yes
FTM_54	81mm Mortar WP	30	222	Horizontal	Yes	Yes
FTM_55	81mm Mortar WP	30	0	Vertical	Yes	Yes
FTM_56	81mm Mortar Teardrop	20	182	45	Yes	Yes
FTM_57	81mm Mortar Teardrop	26	240	Horizontal	Yes	Yes
FTM_58	81mm Mortar Teardrop	30	N/A	Vertical	Yes	Yes
FTM_59	Mine AT M12A1	12	N/A	Horizontal	Yes	Yes
FTM_60	3.5" Rocket	12	318	20	Yes	Yes
FTM_61	3.5" Rocket	18	336	45	Yes	Yes
FTM_62	3.5" Rocket	18	271	Horizontal	Yes	Yes
FTM_63	3" 50	18	264	45	Yes	Yes
FTM_64	75mm Shrapnel	24	206	Horizontal	Yes	Yes
FTM_65	4.2 Mortar Frag"	26	80	60	Yes	Yes
FTM_66	81mm Mortar Light	30	234	Horizontal	Yes	Yes
FTM_67	75mm Shrapnel	30	N/A	Vertical	Yes	Yes
FTM_68	90mm Shrapnel	24	28	Horizontal	Yes	Yes
FTM_69	90mm Shrapnel	24	N/A	Vertical	Yes	Yes
FTM_70	105 HE Frag	24	124	45	Yes	Yes
FTM_71	105 HEP	30	60	60	Yes	Yes
FTM_72	105 HEP	36	145	45	Yes	No
FTM_73	105 HEP	36	160	30	No	No
FTM_74	155 Schrapnel	30	N/A	Vertical	Yes	No
FTM_75	155 HE	48	50	45	Yes	Yes
FTM_99	12"x1.5" alum rod	12	90	Horizontal	Yes	Yes
				1FT detection rate	35/35	35/35
					100%	100%
				CTD detection Rate	82/84	79/84
					97.6%	94.0%

LANCE R. LEFLEUR
DIRECTOR

ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

June 6, 2013

Mr. Richard Satkin
Senior Project Manager
Matrix Environmental Services
283 Rucker Street
Building 2165
Anniston, Alabama 36205

RE: ADEM Review and Concurrence: *Field Change Request #19 to Munitions Response Site 5(MRS-5) and Munitions Response Site 7(MRS-7) Site Specific Work Plans McClellan, Anniston, Alabama;* dated March 21, 2013
Fort McClellan, Calhoun County, Alabama
Facility I.D. No. AL4 210 020 562

Dear Mr. Satkin:

The Alabama Department of Environmental Management (ADEM or the Department) has completed its review of the McClellan Development Authority's *Field Change Request #19 (FCR-19).* The FCR clarifies the contractor guidance for the work sequence for intrusive clearance of anomalies and excavations, clearly differentiates between in-grid (EM61-MK2) hole checks, internal contractor QC, and MES QC, and clarifies the data recording responsibilities for Team Leaders and EM61-MK2 operators supporting dig teams. ADEM concurs with this FCR.

For any questions or concerns regarding this matter, please contact Ms. Julie Ange of the Remediation Engineering Section at 334-270-5646 or via email at jange@adem.state.al.us.

Sincerely,

Julie Ange
Remediation Engineering Section
Land Division

cc: Mrs. Tracy P. Strickland/ADEM
Mrs. Brandi Little/ADEM
Mr. Robin Scott/MDA

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S. W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
4171 Commanders Drive
Mobile, AL 36615-1421
(251) 432-6533
(251) 432-6598 (FAX)

FCR #19

FIELD CHANGE REQUEST (FCR) FORM
McClellan: Revision 1 to Final Program Level Work Plan

FCR #: 19	**MRS-5 SSWP, MRS-7 SSWP**	**Date: 3/21/13**
LOCATION:	**McClellan, MRS-5, MRS-7**	**Matrix Representative: Richard Satkin**

1. Description (Items involved, submit sketch, if applicable): (Use continuation sheet if necessary)

This FCR changes the MRS-5 Site Specific Work Plan (SSWP) and MRS-7 SSWP (the relevant technical sections and changes are identical in each). The FCR clarifies the contractor guidance for the work sequence for intrusive clearance of anomalies and excavations, clearly differentiates between in-grid (EM61-MK2) hole checks, internal contractor QC, and MES QC, and clarifies the data recording responsibilities for Team Leaders and EM61-MK2 operators supporting dig teams.

2. Reason for Change (Use continuation sheet if necessary)

As a result of ADEM Complaint Investigation: MRS 4A, December 20, 2012, Matrix agreed to clarify the intrusive investigation procedures in the MRS-5 and MRS-7 (and any succeeding) SSWPs, and clearly identify the steps required of the MEC subcontractor to classify a target and data gap as complete and thus allow data entry into the PDA and identify when the subcontractor internal QC begins.

3. Recommended Disposition (Submit sketch, if applicable): (Use continuation sheet if necessary)

Change of MRS-5/7 SSWP Section **2.5.4 Clearance to One Foot Depth** to revise the fourth paragraph to read as follows:

> The UXO Team Leader will be responsible for entering data from the clearance into their PDAs. Total non-MEC and total MEC scrap weights for each grid and additional positional and descriptive data should a MEC item be recovered during the clearance will be entered into the PDA. **The Team Leader will enter the results of each day's work into the PDA and turn it into the Database Manager at the end of the day for synchronization to the project database. After the Team Leader has completed all intrusive work, and entered grid complete on the PDA, the grid will be considered field complete and the Contractor (or MES if self-performing) will have two work days to perform internal QC and any internal corrective actions. After two work days, the Database Manager will release the grid for Matrix or third party QC and QA inspection.**

Change of MRS-5/7 SSWP **Section 2.5.6.2 DGM Areas**, the first paragraph to be revised as follows:

> Unless otherwise approved by the MES UXOQCS, all DGM target anomalies will be cleared until the residual response is less than the reacquired peak amplitude on 10mV on the EM61-MK2 channel 2. **This will be verified while the grid is being worked and when complete a final mV check reading for each target will be recorded by an EM61-MK2 operator. EM61-MK2 operators working under the direction of a UXO Team Leader will be considered operational personnel (as opposed to EM-61MK2 operators working under the direction of the MES UXOQCS who will be considered QC personnel).**

Change of MRS-5/7 SSWP **Section 2.5.6.2 DGM Areas**, revising the second paragraph as follows:

> Dig result information, including **a final mV check reading,** depth and identification of the dig results, will be entered in the team PDA for every **target** anomaly.

Change of MRS-5/7 SSWP **Section 2.5.6.3 Non-DGM Areas** revising third paragraph as follows:

> **EM61-MK2 operators** will help confirm that non-DGM areas have been adequately cleared using an EM61-MK2 in analog mode **to the extent that it can be safely and effectively done given the grid conditions in each non-DGM area (e.g. deep pits, unsafe slopes, water bodies, metal fence fringe response areas, etc. will not be EM61 checked).** Unless otherwise approved by the MES UXOQCS, all anomalies will be cleared until the residual anomaly response is less than the reacquired peak amplitude on 10mV on the EM61-MK2 channel 2. **The EM61-MK2 operator will indicate each area checked and record the final mV reading of each non-DGM area or portion of non-DGM area indicated on the grid map.**

Change of MRS-5/7 SSWP **Section 2.5.6.5 Saturated Response Areas** appending text to the end as follows:

> **EM61-MK2 operators will help confirm that SRAS areas have been adequately cleared using an EM61-MK2**

in analog mode to the extent that it can be safely and effectively done given the grid conditions in each SRA. The EM61-MK2 operator will record the final mV reading of each non-DGM area or portion of non-DGM area checked on the corresponding location on the grid map.

Change of MRS-5/7 SSWP **Section 2.5.6.6 High Density Target Areas** to append text to the end as follows:

EM61-MK2 operators will help confirm that High Density Target areas have been adequately cleared using an EM61-MK2 in analog mode to the extent that it can be safely and effectively done given the grid conditions in each area. Unless otherwise approved by the MES UXOQCS, all anomalies will be cleared until the residual anomaly response is less than the reacquired peak amplitude on 10mV on the EM61-MK2 channel 2. The EM61-MK2 operator will indicate each area checked and record the final mV reading of each area or portion of area indicated on the grid map.

Change of MRS-5/7 SSWP **Section 2.5.6.7 Excavation** to read:

2.5.6.7 Excavation **Checks**
All excavations will be contemporaneously checked after initial prosecution by the dig teams for the source removal to clearance criteria using the EM61-MK2 in analog mode to the extent that it can be safely and effectively done given the grid conditions. A trained in-grid EM61-MK2 operator will maneuver the instrument over the open hole while monitoring the data logger for any residual anomaly. If the instrument response indicates the anomaly has been removed to the clearance criteria, the dig will be considered complete and the EM61-MK2 operator will log the final mV reading, if not, the dig team will (iteratively) continue to prosecute the excavation until clearance criteria are met or approved by the MES UXOQCS. Final check mV readings for the DGM targets will also be entered in the PDA. After all DGM targets and other areas have been cleared, checked, and the completed PDA and grid packets have been turned in, the grid will be considered to be field complete. The Contractor (or MES if self-performing) will have 2 work days to perform internal QC and corrective action before the grid is released to MES or third party QC and QA. Excavation QC is discussed in Section 10.

Change of MRS-5/7 SSWP **Section 10.7.3.5 QC Step 5, Excavation Sampling Inspection**, last paragraph to read:

Experienced EM-61MK2 operators under the direction of the MES UXOQCS may be assigned to dig teams (as essential personnel) to contemporaneously perform excavation sampling inspection in-grid QC (as opposed to EM61-MK2 operators working under the direction of a UXO Team Leader who will be considered operational personnel).

Change of MRS-5/7 SSWP **Section 10 Quality Control**

Change **UXOQCS** to **MES UXOQCS** (throughout).

Table 10-3. Definable Features of Work – QC Inspection Points/Frequency is not affected other than the change of UXOQCS to MES UXOQCS.

General: unless otherwise specified, "QC" or "UXOQCS" will refer to the MES QC and the MES UXOQCS performing programmatic QC functions. "Contractor QC", "Internal QC" or "Contractor UXOQCS" refers to operational processes and personnel performing operational tasks prior to release or grids or UoPs to MES for QC inspection.

Preparer of FCR (Print name and sign) Kent Boler	Preparer's Title Project Manager	Date 5/21/13
UXOQCS - Reviewed (Print name and sign) Henry Wallace H. E. Wallace	Accepted (Y/N) Yes UXOQCS	Date 5/21/13
SUXOS- Reviewed (Print name and sign) David Abernathy	Accepted (Y/N) Yes SUXOS	Date 5/21/13
Matrix PM - Reviewed (Print name and sign) Richard Satkin	Accepted (Y/N) Yes Project Manager	Date 5/21/13
ADEM - Reviewed (Print name and sign) Julie Ange	Accepted (Y/N) Yes Project Manager	Date 6/6/13

LANCE R. LEFLEUR
DIRECTOR

ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ▪ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ▪ FAX (334) 271-7950

December 13, 2013

Mr. Richard Satkin
Matrix Environmental Services
283 Rucker Street
Building 2165
Anniston, Alabama 36205

RE: ADEM Review and Concurrence: *Field Change Requests #20 and 21 to the Munitions Response Site 5(MRS-5) and Munitions Response Site 7(MRS-7) Site Specific Work Plans McClellan, Anniston, Alabama;* submitted November 5, 2013
Fort McClellan, Calhoun County, Alabama
Facility I.D. No. AL4 210 020 562

Dear Mr. Satkin:

The Alabama Department of Environmental Management (ADEM or the Department) has completed its review of the McClellan Development Authority's *Field Change Requests #20 and 21 (FCRs-20 and 21).* FCR-20 limits the requirement for backfilling excavation holes in MRS-5 and MRS-7 to only those excavations presenting a potential trip/fall hazard. FCR-21 authorizes the use of "a non-powered screening table to separate large items (potential MEC) from metallic matrix materials" when clearing saturated response areas (SRAs) or high density target areas (HDTAs) where small metallic debris is abundant. ADEM concurs with both FCRs.

For any questions or concerns regarding this matter, please contact Ms. Julie Ange of the Remediation Engineering Section at 334-270-5646 or via email at jange@adem.state.al.us.

Sincerely,

Julie Ange
Remediation Engineering Section
Land Division

cc: Mrs. Tracy P. Strickland/ADEM
Mrs. Brandi Little/ADEM
Mr. Robin Scott/MDA

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S. W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
4171 Commanders Drive
Mobile, AL 36615-1421
(251) 432-6533
(251) 432-6598 (FAX)

FCR #21

FIELD CHANGE REQUEST (FCR) FORM
McClellan: Revision 1 to Final Program Level Work Plan

FCR #: 21	Date: 10/18/13
LOCATION: McClellan	Matrix Representative: Kent Boler

1. Description (Items involved, submit sketch, if applicable): (Use continuation sheet if necessary)

In clearing HDTAs in tract 7B, AMEC encountered disposal pits containing large quantities of grenade fragments and small arms ammunition. These metallic materials must be picked through to assess whether larger items (potential MEC) are present. In this case, because of the high metal content of the matrix materials, it is more efficient to separate the larger items from the metallic matrix on a screen table than to spread and clear spoils. As use of a (non-powered) screening table for intrusive operations was not explicitly stated in the Work Plan, the FCR adds this technique as an approved method to the MRS-5 SSWP and MRS-7 SSWP.

2. Reason for Change (Use continuation sheet if necessary)

Section 2.4, Project Execution: the last paragraph states: "As alternative approaches/technologies are identified that will shorten the schedule or improve efficiency through site-specific experience, they will be employed where feasible to complete remaining work."

Sifting (non-mechanical) is not currently addressed in the SSWPs. Explicitly adding it as an approved technique for addressing areas containing large quantities of small metallic debris will allow for greater operational efficiencies in the field and eliminate potential confusion over whether use of a screen table is allowed. This FCR addresses non-mechanical sifting and is not intended to address mechanized sifting operations such as may be required in the MRS-9 impact area.

3. Recommended Disposition (Submit sketch, if applicable): (Use continuation sheet if necessary)

MRS-5 SSWP and MRS-7 SSWP:

(New) **Section 2.5.6.8 Sifting (Non-Mechanical). When clearing SRAs or HDTAs where small metallic debris is abundant, the UXO team may utilize a non-powered screening table to separate large items (potential MEC) from metallic matrix materials.**

Preparer of FCR (Print name and sign) Kent Boler KW Boler	Preparer's Title Task Manger	Date 10/18/13
UXOQCS - Reviewed (Print name and sign) Henry Wallace H. E. Wallace	Accepted (Y/N) Yes UXOQCS	Date 10/18/13
Operations Manager- Reviewed (Print name and sign) Jason Soth	Accepted (Y/N) Yes Site Operations Manager	Date 10/18/13
Matrix PM - Reviewed (Print name and sign) Kent Boler KW Boler	Accepted (Y/N) Yes Task Manager	Date 10/18/12
ADEM - Reviewed (Print name and sign) Julie Ange	Accepted (Y/N) Yes Project Manager	Date 12/13/13

FCR #20

FIELD CHANGE REQUEST (FCR) FORM
McClellan: Revision 1 to Final Program Level Work Plan

FCR #: 20	Date: 11/5/13
LOCATION: McClellan	Matrix Representative: Kent Boler

1. Description (Items involved, submit sketch, if applicable): (Use continuation sheet if necessary)

Site restoration activities generally consist of flag removal and backfill of intrusive excavations conducted well after an area has been cleared of MEC. All intrusive excavations must be left open until QC and QA are complete (after the teams have left the grids). For very low anomaly density tracts (less than 50 anomalies/acre in MRS-7 and upcoming in MRS-5) where very few digs exceed one foot, the backfill of all excavations has no bearing on the quality of the removal action and is a waste of effort unless large holes/excavations (where a backhoe was utilized) are present which may pose non-trivial trip/fall hazards.

2. Reason for Change (Use continuation sheet if necessary)

Section 2.4, Project Execution: the last paragraph states: "As alternative approaches/technologies are identified that will shorten the schedule or improve efficiency through site-specific experience, they will be employed where feasible to complete remaining work."

In MRS-7, 87% of all digs reported (to date) are one foot or less and the few large excavations are concentrated in three grids adjacent to MRS-9. MRS-5 has not yet been cleared. All of MRS-7 and MRS-5 are in heavily wooded with generally difficult/steep terrain with very low anomaly densities. It is inefficient to backfill relatively few, widely spaced small digs which will naturally return to grade within a year or two and which pose no significant trip/fall hazard. The significant residual trip/fall hazard is concentrated in the few large excavations which were prosecuted by backhoe.

3. Recommended Disposition (Submit sketch, if applicable): (Use continuation sheet if necessary)
SSWPs for MRS-5 and MRS-7:

Section 2.5.12 (new) Site Restoration. After MEC clearance QC activities are complete for each tract, pin flags will be removed as needed and excavations posing a trip/fall hazard (where a backhoe was utilized) will be backfilled.

Table 10-3,
Definable Feature of Work - Backfill and Site Restoration:
QC Action Changed to read "Verify **(backhoe) excavations posing a trip/fall hazard** are properly backfilled."
Red Flag Criteria changed to read "100% of **(backhoe) excavations posing a trip/fall hazard not backfilled**".

Preparer of FCR (Print name and sign)	Preparer's Title	Date
Kent Boler KW Boler	Task Manger	11/5/13
UXOQCS - Reviewed (Print name and sign)	Accepted (Y/N) Yes	Date
Henry Wallace H. E. Wallace	UXOQCS	11/5/13
Operations Manager- Reviewed (Print name and sign)	Accepted (Y/N) Yes	Date
Jason Soth	Site Operations Manager	11/5/13
Matrix PM - Reviewed (Print name and sign)	Accepted (Y/N) Yes	Date
Kent Boler KW Boler	Task Manager	11/5/12
ADEM - Reviewed (Print name and sign) Julie Ange	Accepted (Y/N) yes Project Manager	Date 12/13/13

Appendix H

Waste Disposal Records

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 2 3 4 5 6 7	23 24 25 26 27 28 29	45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
CODE	QUANTITY	SUPPLEMENTARY ADDRESS, SIG, FUND, DISTRIBUTION, PROJECT, PRI, REQD DEL, ADD DATE, ADV, RI, O/P, COND, MGT

1. TOTAL PRICE		2. SHIP FROM	3. SHIP TO
UNIT PRICE DOLLARS / CTS	DOLLARS / CTS	MES Anniston, AL 36207	SRI Oxford, AL 36203
0 00	0 00	4. MARK FOR: Shred before resale.	

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
7/30/14			Scrap Iron	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1					

16. FREIGHT CLASSIFICATION NOMENCLATURE: Scrap Metal

17. ITEM NOMENCLATURE: Mixed Scrap Metal from MRS-9, MRS-5, MRS-7

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
30yd	1	30,000 lbs.	

22. RECEIVED BY: [signature]

23. DATE RECEIVED: 7/30/14

24. DOCUMENT NUMBER & SUFFIX (30-44)

Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205
(256)847-0780

25. NATIONAL STOCK NO. & ADD (8-22)

Shipping Container Number:
13134936

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

Seal Number(s):
3050941

27. ADDITIONAL DATA

This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, is free of explosive hazards.
Certifier: [signature]
Jason Sotil, QCM

I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan.
Certifier: [signature]
Kent Tibbitts, QA

Non- MEC Container

AEDA/RANGE RESIDUE INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS9, MRS5, MRS-7			Page 1 of 1
Line	Description	Source	Container Seal #	Container Type	Unit WT Approx.
1	MDAS-Mixed Metals	MRS-9, 5, 7		30yd Roll-off	30,000 lbs.
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3					
4					
5					

Inspector's certification: I certify that the item(s) listed heron have been 100% inspected and to the best of Our knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name:	Signature:	Date:
Jason Soth, QCM		July 30, 2014

QA Verification: I verify that the item(s) listed heron have been 100% inspected and to the best of our knowledge and belief, contain no items of a dangerous or hazardous nature. I also verify that all items inspected were properly segregated.

Printed/Typed Name:	Signature:	Date:
Kent Tibbitts, Quality Assurance		July 30, 2014

	Transporter 1: Acknowledgement of materials properly sealed/secured.		
Transporter	Jonathon Baxter Printed/Typed Name:	Signature:	Date: July 30, 2014

	Facility owner or operator: Cerfification of receipt of AEDA/Range Residue materials, except as noted above. Acknowledgement of materials properly sealed/secured.		
Final Disposition	Josh Haynes Printed/Typed Name:	Signature:	07/30/2014 Date:

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: Specialty Recycling Inc.
1140 Hamric Drive West
Oxford, AL 36203

Re: Disposition of AEDA Material Received From Matrix Environmental Services from former Ft. McClellan, Anniston, Alabama

I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: Specialty Recycling Inc.

Address: 1140 Hamric Drive West Oxford, AL 36203

Phone: 256-282-6996

Printed Name: Josh Haynes

Signature: [signature]

Date 07/30/2014

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DI COD			RI FROM			M&S	UNIT			QUANTITY				SMR	SUPPLE-MENTARY ADDRESS					SIG	FUND	DIS-TRI-BU-TION		PRO-JECT		PRI	RMD	DEL	DATE	ADV	RI			OVP	COND	MGT															

UNIT PRICE		DOLLARS	CTS
DOLLARS	CTS		
0	00	0	00

1. TOTAL PRICE

2. SHIP FROM: MES Anniston, AL 36205

3. SHIP TO: Star Recycling Birmingham, AL

4. MARK FOR: Shred before resale.

Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205
(256)847-0780

Location: Ft. McClellan, Alabama

Shipping Container Number:
13134936

Seal Number(s):
3050940

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
9/12/13			Scrap Metal	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1					

16. FREIGHT CLASSIFICATION NOMENCLATURE: MDAS/RRD and Hard Targets

17. ITEM NOMENCLATURE: Mixed Metals from MRS-9 and Dyess AFB

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
30yd	1	30,000 lbs.	

22. RECEIVED BY: Bill Joe Johnson

23. DATE RECEIVED: 9/12/13

24. DOCUMENT NUMBER & SUFFIX (30-44)

25. NATIONAL STOCK NO. & ADD (8-22)

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

27. ADDITIONAL DATA

This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, is free of explosive hazards.
Certifier: H. C. Wallace
Henry Wallace, QCM

I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan.
Verifier: [signature]
Anthony O'Shaughnassey, QA

FormFlow (DLA)

MEC Container

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS-9, MRS-7, Dyess AFB			Page 1 of 1
Line	Description	Source	Container Seal #	Container Type	Unit WTVol.
1	MDAS	Dyess AFB, Abilene, TX	3050956	Locking Job Box	15lbs.
2	MDAS	MRS-9, MRS-7	3050967	Flatbed	30,000
3	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
4					
5					

Inspector's certification: I certify that the item(s) listed heron have been 100% inspected and to the best of Our knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM	Signature:	Date: 9/12/13

QA Verification: I verify that the item(s) listed heron have been 100% inspected and to the best of our knowledge and belief, contain no items of a dangerous or hazardous nature. I also verify that all items inspected were properly segregated.

Printed/Typed Name: Paul Hanes, QA	Signature:	Date: 9/12/13

Transporter	Transporter 1: Acknowledgement of materials properly sealed/secured.		
	Printed/Typed Name: Billy Joe Johnson	Signature:	Date: 9/12/13
Final Disposition	Facility owner or operator: Cerfification of receipt of AEDA/Range Residue materials, except as noted above. Acknowledgement of materials properly sealed/secured.		
	Printed/Typed Name:	Signature:	Date: 9-12-13

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: Star Recycling
2518 Commerce Way
Birmingham, AL 35217

Re: Disposition of AEDA Material Received From Matrix Environmental Services from former Ft. McClellan, Anniston, Alabama

I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: Star Recycling

Address: Star Recycling 2518 Commerce Way Birmingham, AL 35217

Phone: 256-282-6996

Printed Name: Harry Purnell

Signature: Harry Purnell Date 9/19/13

Appendix I
Photo Log Databases

Appendix I is comprised of Microsoft Access Databases and could not be converted to PDF.

The data is on a CD filed in the sleeve of the report which is located in the administrative record at Fort McClellan, Anniston, AL; and the information repositories located at the Anniston Calhoun County Public Library, Anniston, AL; and the Houston Cole Library, Jacksonville, AL.

Appendix J

Quality Assurance

Geo QA Forms

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	11/20/2013-NS	QC Action:	[ ] Yes
UoP:	P0002	Date QA Comments:	12/2/2013		[X] No
Grid:	CN134E078	Date QA Complete:	12/2/2013		
Team:	4	QA Reviewer:	KB		
DGM Date:	11/14/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV

*AL East State Plane Feet

Comments:

1 Small anomalies and variable background peaks. Slight N_S gradient. Releveled 72.5N.
2 Within spec.
3 Within spec. No peaks >7mV other than corner pin.
4 21 targets, 17<10mV, 0>20mV. Lots of 5-7mV small peaks. Ignored thin peak near 40N81E.
5 Wooded grid. No culture.
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	10/6/2013-NS	QC Action:	[ ] Yes
UoP:	N0043	Date QA Comments:	10/9/2013		[X] No
Grid:	CN140E085	Date QA Complete:	10/9/2013		
Team:	1	QA Reviewer:	KB		
DGM Date:	10/1/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM	X			6	

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background, low response grid.
2 Within spec.
3 Within spec, no peaks.
4 4 targets, 4<10mV, 0>20mV.
5 Wooded grid. Dirt road though middle of grid.
6 Post dig remapping.
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	10/6/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0065	Date QA Comments:	10/9/2013		[X] *No*
Grid:	CN150E090	Date QA Complete:	10/9/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	10/2/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM	X			6	

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Flat background, low response grid. Slight NS gradient leveled out.
2. Within spec.
3. Within spec, no peaks.
4. 4 targets, 3<10mV, 0>20mV.
5. Wooded grid. No culture.
6. Post dig remapping.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	9/12/2013	QC Action:	[ ] *Yes*
UoP:	N0021	Date QA Comments:	9/18/2013		[X] *No*
Grid:	CN153E174	Date QA Complete:	9/18/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	9/9/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Data collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 2 targets. 0>20mV, 2<10mV.
5 Wooded grid. No culture except interior survey pin.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(C)
UoP: SP0007
Grid: N127E01031S
Team: 2
DGM Date: 12/2/2013

Date QC Submitted: 12/3/2013
Date QA Comments: 12/9/2013
Date QA Complete: 12/9/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Flat background. Sl N-S gradient. Stepout border grid 90% coverage.
2 Within spec.
3 Within spec.
4 2 targets. 0>20mV, 2<10mV.
5 Wooded grid. No culture other than survey pins.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	2/19/2014	QC Action:	[ ] *Yes*
UoP:	SN0098	Date QA Comments:	2/19/2014		[X] *No*
Grid:	N128E0872S	Date QA Complete:	2/19/2014		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	2/6/2014				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Stepout border grid 85% coverage.
2 Within spec.
3 Within spec.
4 22 targets. 5>20mV, 11<10mV.
5 Wooded grid. No culture other than survey pins.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	5/23/2013-NS	QC Action:	[ ] Yes
UoP:	N0104	Date QA Comments:	5/25/2013		[X] No
Grid:	N128E099	Date QA Complete:	5/25/2013		
Team:	2	QA Reviewer:	KB		
DGM Date:	4/23/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Very flat background.
2 Within spec. PORs on start of pm L1 - not an issue.
3 Within spec. No peaks on RL12.5.
4 2 targets, 2<10mV, 0>20mV.
5 Wooded grid. No culture except for interior survey pin.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	2/12/2014	QC Action:	[ ] Yes
UoP:	SN0098	Date QA Comments:	2/17/2014		[X] No
Grid:	N129E0852S	Date QA Complete:	2/17/2014		
Team:	1	QA Reviewer:	KB		
DGM Date:	2/5/2014				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Flat background. Stepout border grid 90% coverage.
2 Within spec.
3 Within spec.
4 142 targets. 4>20mV, 4<10mV.
5 Wooded grid. No culture other than survey pins.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(C)
UoP: SP0004
Grid: N129E0911S
Team: 2
DGM Date: 11/24/2013

Date QC Submitted: 12/3/2013
Date QA Comments: 12/9/2013
Date QA Complete: 12/9/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Flat background. Sl E-W gradient. Stepout border grid 85% coverage.
2 Within spec.
3 Within spec.
4 8 targets. 2>20mV, 2<10mV. Survey pins not targeted.
5 Wooded grid. No culture other than survey pins.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/20/2013-NS	QC Action:	[ ] Yes
UoP:	P0005	Date QA Comments:	5/22/2013		[X] No
Grid:	N129E095	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		
DGM Date:	4/30/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Slight N_S gradient. Raw Ch2 neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 6 targets, 4<10mV, 0>20mV.
5 Wooded grid. No culture.
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/21/2013-NS	QC Action:	[ ] Yes
UoP:	P0007	Date QA Comments:	5/22/2013		[X] No
Grid:	N129E104	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		
DGM Date:	5/2/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Some noise/variance in background, but low amplitude. 3 Ch1 neg noise drops.
2 Within spec.
3 Within spec. No peaks.
4 6 targets, 2<10mV, 2>20mV.
5 Wooded grid. No culture other than an interior survey nail (not targeted).
6 QA seeds #6 and #13 detected and targeted,

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	12/3/2013	QC Action:	[ ] Yes
UoP:	SN0097	Date QA Comments:	12/9/2013		[X] No
Grid:	N130E0901S	Date QA Complete:	12/9/2013		
Team:	2	QA Reviewer:	KB		
DGM Date:	11/25/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Flat background. SE part of grid too steep to map.
2 Within spec.
3 Within spec except target #1 has 20% amp fidd (75-105). As shape/loc is fine, just a little off line.
4 9 targets. 3>20mV, 3<10mV. 2nd survey pin near NW corner pin - not targeted.
5 Wooded grid. Log pile. No culture other than survey pins.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/21/2013-NS	QC Action:	[ ] *Yes*
UoP:	P0006	Date QA Comments:	5/22/2013		[X] *No*
Grid:	N130E096	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/30/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. E-W gradient. Renull L75.
2 Within spec.
3 Within spec. No peaks.
4 8 targets, 7<10mV, 0>20mV.
5 Wooded grid. No culture.
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	5/28/2013-NS	QC Action:	[ ] Yes
UoP:	N0105	Date QA Comments:	6/19/2013		[X] No
Grid:	N130E102	Date QA Complete:	6/19/2013		
Team:	2	QA Reviewer:	KB		
DGM Date:	4/24/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N130E102701	669200.0	1162098.0	0	98	7

*AL East State Plane Feet

Comments:

1 Low response grid. Very flat background.
2 Several PORs on start of pm L1 - not an issue. No pm tests due to weather.
3 Within spec. No peaks.
4 0 targets. 1 QA target by NW survey pin.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	4/29/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0096	Date QA Comments:	5/3/2013		[X] *No*
Grid:	N131E088	Date QA Complete:	5/3/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/16/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. A little N-S gradient.
2 Within spec. PORs on L1 only.
3 Within spec. No peaks on RL 77.5.
4 6 targets, 3<10mV, 2>20mV. One sharp dipole.
5 Wooded grid. No culture. 2 deadfall.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	5/23/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0097	Date QA Comments:	5/25/2013		[X] *No*
Grid:	N131E090	Date QA Complete:	5/25/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/16/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Slight N-S gradient. Ch2 collected neg and leveled up.
2 Mostly within spec. PORs on L1s but data looks fine.
3 Within spec.
4 3 targets, 1<10mV, 2>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/20/2013-NS	QC Action:	[ ] *Yes*
UoP:	P0004	Date QA Comments:	5/22/2013		[X] *No*
Grid:	N131E092	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/22/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid.
2 Within spec.
3 Within spec. No peaks.
4 10 targets, 7<10mV, 1>20mV.
5 Wooded grid. No culture. Deadfall gap on south border,
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	4/28/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0094	Date QA Comments:	5/3/2013		[X] *No*
Grid:	N132E083	Date QA Complete:	5/3/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/3/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Low response grid. Renulled in middle. Ch2 collected neg and leveled up.
2. Within spec. 2 PORs start pm L1 - not an issue.
3. Within spec. No peaks on RL82.5.
4. 11 targets, 8<10mV, 1>20mV.
5. Wooded grid. No culture. Large creek cut non-DGM area along east bound.
6.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	4/29/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0095	Date QA Comments:	5/3/2013		[X] *No*
Grid:	N132E086	Date QA Complete:	5/3/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Slight N-S gradient.
2 Within spec.
3 Within spec. No peaks on RL22.5.
4 7 targets, 5<10mV, 0>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/12/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0102	Date QA Comments:	7/16/2013		[X] *No*
Grid:	N132E104	Date QA Complete:	7/16/2013		
Team:	5	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Ch2 collected very neg and leveled up. NS gradient leveled out.
2 Within spec.
3 Within spec. No peaks.
4 6 targets. 3>20mV, 0<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/15/2013	QC Action:	[ ] *Yes*
UoP:	N0102	Date QA Comments:	7/17/2013		[X] *No*
Grid:	N132E106	Date QA Complete:	7/17/2013		
Team:	5	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/13/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Low response grid. Flat background. L2 collected sl neg. NS gradient leveled out.
2. Within spec.
3. Within spec. No peaks.
4. 3 targets. 0>20mV, 2<10mV.
5. Wooded grid. No culture.
6. QA seed #20 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(C)
UoP: SP0001
Grid: N133E09731S
Team: 4
DGM Date: 11/24/2013

Date QC Submitted: 12/2/2013
Date QA Comments: 12/9/2013
Date QA Complete: 12/9/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N133E0731S801	666317.0	1162302.5	17	2.5	45

*AL East State Plane Feet

Comments:

1 High background response grid. Sl N-S gradient. Stepout border grid 99% coverage.
2 Within spec.
3 Within spec.
4 90 targets. 55>20mV, 11<10mV. Survey pins not targeted. QA target on edge of grid.
5 Wooded grid. No culture other than survey pins.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/20/2013-NS	QC Action:	[ ] Yes
UoP:	P0003	Date QA Comments:	5/22/2013		[X] No
Grid:	N133E079	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		
DGM Date:	4/17/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 E-W response gradient.
2 Within spec. No pm test - aft storms.
3 Generally within spec. RL100, >20% amp diff on 100ft survey pin - likely a little off line.
4 27 targets, 22<10mV, 1>20mV. SE corner pin anomaly ok.
5 Wooded grid. No culture.
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/17/2013-NS	QC Action:	[ ] Yes
UoP:	N0080	Date QA Comments:	7/18/2013		[X] No
Grid:	N133E082	Date QA Complete:	7/18/2013		
Team:	4	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	6/12/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Ch2 collected neg and leveled up. Sl EW ridge across grid.
2 Within spec.
3 Within spec. No peaks.
4 11 targets. 0>20mV, 6<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/26/2013	QC Action:	[ ] *Yes*
UoP:	N0098	Date QA Comments:	7/2/2013		[X] *No*
Grid:	N133E094	Date QA Complete:	7/2/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/5/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Very low response grid. Flat background. A little Ch1 noise.
2. Am within spec. No pm tests due to weather.
3. Within spec. No peaks.
4. 5 targets. 2>20mV, 2<10mV.
5. Wooded grid. No culture.
6. QA seed #36 detected and targeted. Also QC seed detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/15/2013	QC Action:	[ ] *Yes*
UoP:	N0099	Date QA Comments:	7/16/2013		[X] *No*
Grid:	N133E098	Date QA Complete:	7/16/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background.
2 Within spec.
3 Within spec. No peaks.
4 7 targets. 2>20mV, 2<10mV.
5 Wooded grid. No culture.
6 QA seed #32 detected and targeted. (QC seed detected and targeted)

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/15/2013-NS	QC Action:	[ ] Yes
UoP:	N0100	Date QA Comments:	7/16/2013		[X] No
Grid:	N133E100	Date QA Complete:	7/16/2013		
Team:	1	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	6/25/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid. Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 2 targets. 1>20mV, 0<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/12/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0101	Date QA Comments:	7/16/2013		[X] *No*
Grid:	N133E103	Date QA Complete:	7/16/2013		
Team:	5	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/6/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 6 targets. 3>20mV, 0<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/1/2013-NS	QC Action:	[ ] *Yes*
UoP:	P0001	Date QA Comments:	5/22/2013		[X] *No*
Grid:	N134E072	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/9/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 A little N-S gradient. Ch2 collected neg and leveled up. No flat response areas.
2 Within spec.
3 Within spec.
4 87 targets, 57<10mV, 7>20mV. Lots of small anoms, few larger anoms. Likely frag, bullets or geo.
5 Wooded grid. No culture.
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(D)	Date QC Submitted:	5/1/2013-NS	QC Action:	[ ] *Yes*
UoP:	P0002	Date QA Comments:	5/22/2013		[X] *No*
Grid:	N134E076	Date QA Complete:	5/22/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/15/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 No flat background - lots of response.
2 Within spec.
3 Within spec.
4 157 targets, 81<10mV, 7>20mV. Lots of small anoms - frag, bullets or geo.
5 Wooded grid. No culture.
6

Management decision - 7D (park) being cleared to depth to detection.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/26/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0086	Date QA Comments:	7/2/2013		[X] *No*
Grid:	N134E093	Date QA Complete:	7/2/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Very low response grid. Flat background. No noise. On slope, alt line striping.
2. Within spec.
3. Within spec. No peaks.
4. 5 targets. 1>20mV, 2<10mV.
5. Wooded grid. No culture.
6. QA seed #37 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/17/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0087	Date QA Comments:	7/18/2013		[X] *No*
Grid:	N134E095	Date QA Complete:	7/18/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/25/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Ch2 collected neg and leveled up. A little EW striping.
2 Within spec.
3 Within spec. No peaks.
4 2 targets. 1>20mV, 1<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/17/2013	QC Action:	[ ] *Yes*
UoP:	N0088	Date QA Comments:	7/18/2013		[X] *No*
Grid:	N134E097	Date QA Complete:	7/18/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	7/1/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background.
2 Within spec.
3 Within spec. No peaks.
4 5 targets. 2>20mV, 3<10mV.
5 Wooded grid. No culture.
6 QA seed #33 detected and targeted. QC seed detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/17/2013	QC Action:	[ ] *Yes*
UoP:	N0089	Date QA Comments:	7/18/2013		[X] *No*
Grid:	N134E099	Date QA Complete:	7/18/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	7/1/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Low response grid. Flat background. Ch 2 collected neg and leveled up.
2. Within spec.
3. Within spec.
4. 3 targets. 1>20mV, 2<10mV.
5. Wooded grid. No culture.
6. QA seed #31 detected and targeted. QC seed detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/19/2013	QC Action:	[ ] *Yes*
UoP:	N0090	Date QA Comments:	7/22/2013		[X] *No*
Grid:	N134E101	Date QA Complete:	7/22/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/27/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Low response grid. Flat background.
2. Within spec. No pm tests due to aft weather.
3. Within spec.
4. 3 targets. 2>20mV, 1<10mV.
5. Wooded grid. No culture.
6. QA seed # 30 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(C)
UoP: N0091
Grid: N134E104
Team: 1
DGM Date: 6/25/2013

Date QC Submitted: 7/19/2013-NS
Date QA Comments: 7/22/2013
Date QA Complete: 7/22/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N134E104801	669499.0	1162404.0	199	4	8

*AL East State Plane Feet

Comments:

1 Low response grid. Flat background. Renulled in grid L90N.
2 Within spec.
3 RL 102.5 has >20% amp diff over NE corner hub anomaly. No other anoms in area - got sl offline.
4 1 targets. 0>20mV, 1<10mV. SE corner anom smaller than presented - not a target.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/19/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0092	Date QA Comments:	7/22/2013		[X] *No*
Grid:	N134E106	Date QA Complete:	7/22/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	7/8/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Sl. N-S gradient leveled out.
2 Within spec.1 barely POR on pm L2.
3 Within spec. No peaks.
4 3 targets. 0>20mV, 2<10mV.
5 Wooded grid. No culture. Large deadfall hole in middle.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/19/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0093	Date QA Comments:	7/22/2013		[X] *No*
Grid:	N134E109	Date QA Complete:	7/22/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/30/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Ch2 collected neg and leveled up. Sl EW ridge across grid.
2 am within spec. Pm cal file lost. Latencies within spec.
3 Within spec. No peaks.
4 1 targets. 0>20mV, 1<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/19/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0081	Date QA Comments:	6/26/2013		[X] *No*
Grid:	N135E084	Date QA Complete:	6/26/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/20/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Very low response grid. Flat background. Slope - alt line striping.
2 Within spec.
3 Within spec.
4 8 targets. 1>20mV, 6<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/20/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0082	Date QA Comments:	6/26/2013		[X] *No*
Grid:	N135E085	Date QA Complete:	6/26/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/29/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Very low response grd. Flat background.
2 Within spec.
3 Within spec. No peaks.
4 5 targets. 0>20mV, 5<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/25/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0084	Date QA Comments:	6/28/2013		[X] *No*
Grid:	N135E090	Date QA Complete:	6/28/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/31/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Very low response grid. Flat background. No noise.
2 Within spec.
3 Within spec. No peaks.
4 2 targets. 1>20mV, 1<10mV.
5 Wooded grid. No culture. Interior survey pin anom not targeted - OK.
6 QA seed #39 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/26/2013-NS	QC Action:	[ ] Yes
UoP:	N0085	Date QA Comments:	6/28/2013		[X] No
Grid:	N135E091	Date QA Complete:	6/28/2013		
Team:	1	QA Reviewer:	KB		
DGM Date:	6/4/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Very low response grid. Flat background no noise.
2 Within spec.
3 Within spec.
4 2 targets. 0>20mV, 2<10mV.
5 Wooded grid. No culture.
6 Gap QA seed #38, in tree gap, not detected.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/20/2013-NS	QC Action:	[ ] Yes
UoP:	N0072	Date QA Comments:	6/21/2013		[X] No
Grid:	N136E072	Date QA Complete:	6/21/2013		
Team:	4	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	5/21/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1. High background response grid (frag? Bullets? Geo?). A liitle EW gradient.
2. Several PORs on start of pm L1 - data unaffected.
3. Lots of background. Lots of sm peaks, all in right place/shape but 6 wi 20% amp diff - sl off line.
4. 172 targets. 9>20mV, 94<10mV.
5. Wooded grid. No culture.
6.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/25/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0083	Date QA Comments:	6/28/2013		[X] *No*
Grid:	N136E088	Date QA Complete:	6/28/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/30/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Very low response grid. Flat background. No noise.
2 Within spec.
3 Within spec.
4 2 targets. 0>20mV, 2<10mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	5/7/2014	QC Action:	[ ] Yes
UoP:	N0090	Date QA Comments:	5/8/2014		[X] No
Grid:	N136E101	Date QA Complete:	5/8/2014		
Team:	1	QA Reviewer:	KB		
DGM Date:	5/1/2014				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background. Low noise. MRS-7 demo range grid.
2 Within spec.
3 Within spec except for adjacent targets 11 and 19 which show peak amp diff >20% on the adjacent repeat lines. Clear targets on both lines but 30-40 and 12-22 response geometry suggest line paths converged a little. Positions are good and data quality is acceptible.
4 80 targets. 26>20mV, 22<10mV. Clear, well defined anoms distinct from background - likely near surface frag.
5 Mostly open, flat grid. No culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/8/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0077	Date QA Comments:	7/16/2013		[X] *No*
Grid:	N137E078	Date QA Complete:	7/16/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Fairly low response grid. Sl n-s gradient leveled out. Near 7mV response - bullets?frag?
2 Within spec. Target #13 added based on RL82.5 larger peak.
3 Within spec. No peaks.
4 13 targets. 9>20mV, 2<10mV. Low amp chatter, only 2 "real" targets.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/8/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0078	Date QA Comments:	7/16/2013		[X] *No*
Grid:	N137E079	Date QA Complete:	7/16/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/10/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Lots background short fluctuates to near 7mV. NS gradient leveled out. Renulled mid grid.
2. Within spec.
3. RL82.5 had on near 7mV peak but ok.
4. 22 targets. 16>20mV, 0<10mV. Maybe 1 real target all low amp chatter.
5. Wooded grid. No culture. Drop out near 78 12.
6.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	7/9/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0079	Date QA Comments:	7/16/2013		[X] *No*
Grid:	N137E082	Date QA Complete:	7/16/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/6/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid. Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec.
4 6 targets. 2>20mV, 2<10mV.
5 Wooded grid. No culture.
6 QA seeds #14 and #26 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/27/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0041	Date QA Comments:	7/1/2013		[X] *No*
Grid:	N137E096	Date QA Complete:	7/1/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/6/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 1 targets, 1<10mV, 0>20mV. 1 interior survey pin, not targeted.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/27/2013	QC Action:	[ ] *Yes*
UoP:	N0042	Date QA Comments:	7/1/2013		[X] *No*
Grid:	N137E099	Date QA Complete:	7/1/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Flat background.Low response. E_W gradient. Ch2 collected neg and leveled up.
2. Within spec. except for 1 PORs barely on am L1.
3. Within spec. No >7mV peaks.
4. 12 targets, 4<10mV, 1>20mV.
5. Wooded grid. No culture.
6. Blind QA seed #29 detected and targeted. Blind QC seed detected and targeted.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/20/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0073	Date QA Comments:	6/21/2013		[X] *No*
Grid:	N138E073	Date QA Complete:	6/21/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/22/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Lots of low level background response and near 7mV anomalies. NS gradient removed.
2 Within spec.
3 Within spec. No peaks >7mV.
4 120 targets. 9>20mV, 52<10mV. Frag? Bullets? Geo?
5 Wooded grid. No culture.
6 QA seed #17 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/25/2013-NS	QC Action:	X Yes
UoP:	N0076	Date QA Comments:	6/26/2013		No
Grid:	N138E082	Date QA Complete:	6/28/2013		
Team:	4	QA Reviewer:	KB		
DGM Date:	6/5/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection		X		4	7
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N138E082801	667262.4	1162888.7	62.5	89.7	8.1

*AL East State Plane Feet

Comments:

1 Low response grid, flat background, sl gradient near east edge.
2 Within spec.
3 Within spec. RL62.5 noisy 8.1mV peak on original not present on repeat.
4 7 targets. 0>20mV, 3<10mV. No pick on 8.1mV peak on 62.5E 89.7N
"801" looks to meet targeting criteria. Please explain non-selection. Review selector's last few grids if no good explanation.
5 Wooded grid. No culture.
6 Detected and targeted QA seed #9.

Response to Comments - Action Taken:

7 Anom on original line only. Data gridded using repeat lines so not targeted. Processor counciled by QC. Last few grids reviewed by QC wi no other issues identified. No other issues spotted.

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	5/3/2013	QC Action:	[ ] *Yes*
UoP:	N0035	Date QA Comments:	5/5/2013		[X] *No*
Grid:	N138E084	Date QA Complete:	5/5/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/10/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid, response gradient increasing to south. Ch2 neg leveled up.
2 Within spec.
3 Within spec.
4 4 targets, 1<10mV, 3>20mV.
5 Wooded grid. No culture.
6 Detected and targeted QA seeds #9, #26.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/12/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0038	Date QA Comments:	6/13/2013		[X] *No*
Grid:	N138E091	Date QA Complete:	6/13/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/13/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Response gradient to east. Ch2 collected neg & leveled up.
2 Within spec.
3 Within spec. No peaks.
4 3 targets, 3<10mV, 0>20mV. All anoms very small.
5 Wooded grid. No culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/19/2013-NS	QC Action:	[ ] Yes
UoP:	N0074	Date QA Comments:	6/21/2013		[X] No
Grid:	N139E076	Date QA Complete:	6/21/2013		
Team:	4	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	5/31/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1. Low response grid. Only on elarger target, some background variation near 7mV.
2. Several PORs on am L1 - data unaffected.
3. Within spec. One 7mV peak on RL115 targetd as #11.
4. 11 targets. 1>20mV, 7<10mV.
5. Wooded grid. No culture.
6. QA seed #27 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(C)	Date QC Submitted:	6/19/2013-NS	QC Action:	[ ] Yes
UoP:	N0075	Date QA Comments:	6/21/2013		[X] No
Grid:	N139E078	Date QA Complete:	6/21/2013		
Team:	4	QA Reviewer:	KB		
DGM Date:	6/3/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1. Renulled for L25.
2. Within spec.
3. Within spec.
4. 8 targets. 2>20mV, 5<10mV.
5. Wooded grid. No culture.
6. Detected and targeted QA seeds #11 and #23.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	5/3/2013 - NS	QC Action:	[ ] *Yes*
UoP:	N0036	Date QA Comments:	5/5/2013		[X] *No*
Grid:	N139E086	Date QA Complete:	5/5/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/11/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid, response gradient increasing to south. Ch2 neg leveled up.
2 Within spec. except start of am L1. OK.
3 Within spec.
4 6 targets, 6<10mV, 0>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	5/3/2013 - NS	QC Action:	[ ] Yes
UoP:	N0037	Date QA Comments:	5/5/2013		[X] No
Grid:	N139E088	Date QA Complete:	5/5/2013		
Team:	3	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	4/17/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid. Ch2 neg leveled up.
2 Within spec. except start of am L1. No pm - rain out.
3 Within spec.
4 4 targets, 1<10mV, 3>20mV.
5 Wooded grid. No culture.
6 Detected and targeted QA seed #1.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/14/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0039	Date QA Comments:	6/19/2013		[X] *No*
Grid:	N139E093	Date QA Complete:	6/19/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/15/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Flat background. Ch2 collected neg and leveled up.
2. Within spec. except for PORs on start of L1s. Does not affect data.
3. Within spec. No peaks.
4. 2 targets, 1<10mV, 1>20mV.
5. Wooded grid. No culture. Deadfall non-DGM area.
6. Blind QA seed #95 detected and targeted.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/27/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0040	Date QA Comments:	7/1/2013		[X] *No*
Grid:	N139E095	Date QA Complete:	7/1/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/5/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background.
2 Within spec. except for PORs on start of L1s. Does not affect data.
3 Within spec. No peaks on RL 2.5.
4 10 targets, 4<10mV, 1>20mV. 2 interior survey pins, not targeted.
5 Wooded grid. No culture. Partial grid (70%) on boundary. Non-DGM area on boundary, heavy brush.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/30/2013	QC Action:	[ ] *Yes*
UoP:	N0002	Date QA Comments:	6/11/2013		[X] *No*
Grid:	N140E077	Date QA Complete:	6/11/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/14/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Minimal response grid. Faily flat background.
2. Within spec.
3. Within spec. No peaks.
4. 11 targets, 8<10mV, 1>20mV.
5. Wooded grid. No culture.
6. QA seed #11 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	6/4/2013-NS	QC Action:	☐ *Yes*
UoP:	N0003	Date QA Comments:	6/11/2013		☒ *No*
Grid:	N140E080	Date QA Complete:	6/11/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/9/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Ch2 collected neg and leveled up.
2 Within spec.
3 RL 87.5 noisy with no real peaks. Otherwise within spec.
4 9 targets, 8<10mV, 0>20mV. SE corner anom covered by pick #3.
5 Wooded grid. Dirt track through grid.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0001
Grid: N141E073
Team: 4
DGM Date: 5/16/2013

Date QC Submitted: 5/28/2013
Date QA Comments: 6/11/2013
Date QA Complete: 6/11/2013
QA Reviewer: KB

QC Action: [ ] *Yes* [X] *No*

Form: 3/24/08

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X			7	
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Lots of scattered low level response in grid.
2 Within spec.
3 Within spec. Noisy.
4 31 targets, 18<10mV, 1>20mV. Lots of near 7mV peaks.
5 Wooded grid. No culture.
6 QA seeds #10 and #24 detected and targeted.
7 QC targeted 4 add'l near 7mV anoms.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	4/11/2013-NS	QC Action:	[ ] Yes
UoP:	N0044	Date QA Comments:	4/19/2013		[X] No
Grid:	N141E086	Date QA Complete:	4/19/2013		
Team:	3	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	3/28/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid. Raw Ch2 neg leveled up. N-S (flat) gradient.
2 Within spec. except start of L1s. OK.
3 Within spec.
4 7 targets, 5<10mV, 1>20mV.
5 Wooded grid. No culture. Creek along west edge of grid - some gaps/slopes.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	4/16/2013-NS	QC Action:	[ ] Yes
UoP:	N0045	Date QA Comments:	4/19/2013		[X] No
Grid:	N141E088	Date QA Complete:	4/19/2013		
Team:	3	QA Reviewer:	KB		
DGM Date:	4/2/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid, response gradient increasing to south. Ch2 neg leveled up.
2 Within spec. except start of am L1. OK.
3 Within spec.
4 23 targets, 16<10mV, 0>20mV.
5 Wooded grid. No culture other than dirt road.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	4/19/2013	QC Action:	[ ] *Yes*
UoP:	N0047	Date QA Comments:	4/25/2013		[X] *No*
Grid:	N141E093	Date QA Complete:	4/25/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/5/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Minimal response grid, response gradient increasing to south. Ch2 neg leveled up.
2. Within spec. except start of am L1. OK.
3. Within spec.
4. 5 targets, 1<10mV, 2>20mV.
5. Wooded grid. No culture.
6. Detected and targeted QA seed #10.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/18/2013-NS	QC Action:	☐ *Yes*
UoP:	N0006	Date QA Comments:	4/23/2013		☒ *No*
Grid:	N142E076	Date QA Complete:	4/23/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/2/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec. No peaks.
4 12 targets, 8<10mV, 2>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/15/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0008	Date QA Comments:	4/18/2013		[X] *No*
Grid:	N142E080	Date QA Complete:	4/18/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/5/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. A little background geo response.
2 Within spec.
3 Within spec. No peaks.
4 12 targets, 12<10mV, 0>20mV.
5 Wooded grid. No culture other than internal suvey pin. (not targeted)
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/15/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0009	Date QA Comments:	6/17/2013		[X] *No*
Grid:	N144E075	Date QA Complete:	6/17/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/7/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 5 targets, 2<10mV, 1>20mV.
5 Wooded grid. No culture.
6 QA seed #1 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	4/17/2013-NS	QC Action:	[ ] Yes
UoP:	N0043	Date QA Comments:	4/19/2013		[X] No
Grid:	N142E085	Date QA Complete:	4/19/2013		
Team:	3	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	3/27/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid, response gradient increasing to south. Ch2 neg leveled up.
2 Within spec. except start of am L1. OK.
3 Within spec.
4 8 targets, 7<10mV, 1>20mV.
5 Wooded grid. No culture.
6 Detected and targetd QA seed #22.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	4/22/2013-NS	QC Action:	[ ] Yes
UoP:	N0046	Date QA Comments:	4/25/2013		[X] No
Grid:	N142E090	Date QA Complete:	4/25/2013		
Team:	3	QA Reviewer:	KB		
DGM Date:	4/3/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid, slight response gradient increasing to south. Ch2 neg leveled up.
2 Within spec. except start of pm L1. OK.
3 Within spec.
4 4 targets, 2<10mV, 2>20mV.
5 Wooded grid. No culture.
6 Detected and targetd QA seed #8.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	5/23/2013	QC Action:	[ ] *Yes*
UoP:	N0035	Date QA Comments:	5/25/2013		[X] *No*
Grid:	N142E095	Date QA Complete:	5/25/2013		
Team:	3	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/8/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid, response gradient increasing to south. Ch2 collected neg & leveled up. Dropout on L80.
2 Mostly within spec. Pm PORs on L1 but data looks fine.
3 Within spec.
4 6 targets, 3<10mV, 0>20mV. All anoms very small.
5 Wooded grid. No culture other than E-W dirt track.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0007
Grid: N143E078
Team: 4
DGM Date: 4/3/2013

Date QC Submitted: 4/16/2013-NS
Date QA Comments: 4/18/2013
Date QA Complete:
QA Reviewer: KB

QC Action: [X] Yes [ ] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	-			6	
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid. Geo background response - moderate. Ch2 neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 5 targets, 4<10mV, 0>20mV.
5 Wooded grid. No culture.
6 Map missing edge coords and grid overlay. Check-edit.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/9/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0049	Date QA Comments:	7/15/2013		[X] *No*
Grid:	N143E084	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/17/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Ch2 collected a little neg and leveled up.
2 PORs on am L1 (only). Does not affect data. Negligible noise. No pm tests - weather.
3 RL75 - one off grid 7mV peak (targeted) only 5mV on RL. OK.
4 3 targets, 2<10mV, 0>20mV.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/10/2013-NS	QC Action:	[ ] Yes
UoP:	N0051	Date QA Comments:	7/15/2013		[X] No
Grid:	N143E088	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	6/24/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background, low response grid.
2 PORs on start of am L1. Improper bar placement, no effect on data. No pm tests due to storms.
3 Within spec, no praks.
4 1 targets, 1<10mV, 0>20mV.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/10/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0052	Date QA Comments:	7/15/2013		[X] *No*
Grid:	N143E090	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/25/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background low response grid. NS gradient, renulled L80.
2 4 PORs start pm L1, does not affect data.
3 Within spec, no peaks.
4 0 targets.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/11/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0054	Date QA Comments:	7/17/2013		[X] *No*
Grid:	N143E094	Date QA Complete:	7/17/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/26/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Flat background, low response grid.
2. Within spec.
3. Within spec, no peaks.
4. 4 targets, 3<10mV, 1>20mV.
5. Wooded grid. No culture.
6. QA seed #18 detected and targeted.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/14/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0004	Date QA Comments:	4/16/2013		[X] *No*
Grid:	N144E072	Date QA Complete:	4/16/2013		
Team:	4	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/27/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Geo background response - moderate.
2 Within spec except pm L1 starting PORs.
3 Within spec.
4 24 targets, 20<10mV, 1>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/15/2013-NS	QC Action:	[ ] Yes
UoP:	N0005	Date QA Comments:	6/17/2013		[X] No
Grid:	N144E075	Date QA Complete:	6/17/2013		
Team:	4	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	3/28/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1. Minimal response grid. Fairly flat background.
2. L1 PORs otherwise within spec.
3. RL 10 within spec. RL12.5 iffy - 1 peak wi 20% amp diff.
4. 15 targets, 8<10mV, 2>20mV.
5. Wooded grid. No culture.
6.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/10/2013-NS	QC Action:	[ ] Yes
UoP:	N0050	Date QA Comments:	7/15/2013		[X] No
Grid:	N144E087	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		
DGM Date:	6/19/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1. Low response grid. EW background sm gradients.
2. Am within spec. PORS start of pm L1, no effect on data.
3. Within spec. No peaks.
4. 0 targets.
5. Wooded grid. No culture.
6. QA seed #2 in gap. Not detected.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0011
Grid: N145E075
Team: 1
DGM Date: 4/23/2013

Date QC Submitted: 4/29/2013-NS
Date QA Comments: 5/20/2013
Date QA Complete: 5/20/2013
QA Reviewer: KB

QC Action: [ ] *Yes* [X] *No*

Form: 3/24/08

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec.
4 8 targets, 3<10mV, 4>20mV.
5 Wooded grid. No culture except for interior survey pin.
6 QA seeds (gap) #15 and #27 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/8/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0012	Date QA Comments:	5/20/2013		[X] *No*
Grid:	N145E076	Date QA Complete:	5/20/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/25/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec. No peaks.
4 14 targets, 1<10mV, 9>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/30/2013	QC Action:	[ ] *Yes*
UoP:	N0013	Date QA Comments:	6/12/2013		[X] *No*
Grid:	N145E078	Date QA Complete:	6/12/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/9/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X			7	
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Flat background.
2 Within spec.
3 RL30 has a peak (#3) wi 20% amp diff - sl off line. Otherwise within spec.
4 9 targets, 4<10mV, 2>20mV.
5 Wooded grid. No culture.
6 QA seed #28 detected and targeted,
7 QC seed detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0015
Grid: N145E083
Team: 1
DGM Date: 5/15/2013

Date QC Submitted: 6/4/2013
Date QA Comments: 6/12/2013
Date QA Complete: 6/12/2013
QA Reviewer: KB

QC Action: [ ] *Yes* [X] *No*

Form: 3/24/08

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Flat background.
2 Within spec.
3 Within spec.
4 3 targets, 0<10mV, 1>20mV.
5 Wooded grid. No culture.
6 QA seed #22 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/9/2013-NS	QC Action:	[ ] Yes
UoP:	N0053	Date QA Comments:	7/17/2013		[X] No
Grid:	N145E092	Date QA Complete:	7/17/2013		
Team:	3	QA Reviewer:	KB		
DGM Date:	6/13/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background, low response grid. Ch2 collected neg and leveled up. Sl SW-NW gradient.
2 Within spec.
3 Within spec, no peaks.
4 7 targets, 4<10mV, 2>20mV.
5 Wooded grid. No culture.
6 QA seed #12 detected and targeted. QA field checked seed loc coords = target #1.
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0010
Grid: N146E072
Team: 1
DGM Date: 4/22/2013

Date QC Submitted: 4/25/2013-NS
Date QA Comments: 4/30/2013
Date QA Complete: 4/30/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Low response grid.
2 Within spec.
3 Within spec. No peaks.
4 12 targets, 8<10mV, 2>20mV.
5 Wooded grid. No culture except interior survey pin.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/8/2013-NS	QC Action:	[ ] Yes
UoP:	N0055	Date QA Comments:	7/15/2013		[X] No
Grid:	N146E084	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		
DGM Date:	6/11/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background.No noise. Ch2 collected a little neg and leveled up.
2 Minor (<5) PORs on L1s. Does not affect data.
3 Within spec. No >7mV peaks.
4 6 targets, 2<10mV, 1>20mV.
5 Wooded grid. Deadfall. No culture.
6 QA seed #15 (gap) detected and targeted.
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/2/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0057	Date QA Comments:	7/15/2013		[X] *No*
Grid:	N146E089	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/5/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Negligible noise. SL NW-SE gradient leveled out.
2 Within spec.
3 Within spec. Only one target peak.
4 2 targets, 2<10mV, 0>20mV. 0E95N anom picked in adj grid.
5 Wooded grid. No culture.
6 QA seed #15 (gap) possibly detected, in data gap.
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/1/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0060	Date QA Comments:	7/4/2013		[X] *No*
Grid:	N146E095	Date QA Complete:	7/4/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/30/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Ch2 collected a little neg and leveled up.
2 PORs on start and end of L1s. Improper technique with the calibration bar. Does not affect data.
3 Within spec. Only one target peak.
4 18 targets, 18<10mV, 5>20mV. Larger response are may be relict barbed wire.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/1/2013-NS	QC Action:	[ ] Yes
UoP:	N0061	Date QA Comments:	7/15/2013		[X] No
Grid:	N146E096	Date QA Complete:	7/15/2013		
Team:	2	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	5/29/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Adj to MRS-9. Responsive background, esp on Ch 1. NW-SE gradient. Partial grid - 95%.
2 Within spec.
3 Both RLs have 1 >30mV peak wi >15% amp diff but good shape and location due to sl line offset.
4 166 targets, 67<10mV, 35>20mV. 2 HDTA areas defined. Likley lots of frag.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/30/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0014	Date QA Comments:	6/12/2013		[X] *No*
Grid:	N147E080	Date QA Complete:	6/12/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/13/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Flat background.
2 Within spec.
3 Within spec.
4 3 targets, 0<10mV, 1>20mV.
5 Wooded grid. No culture.
6 QA seed #22 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/2/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0056	Date QA Comments:	7/4/2013		[X] *No*
Grid:	N147E086	Date QA Complete:	7/4/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/10/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Flat background. EW gradient leveled out.
2. PORs on L1s. Not visible on L0/L2 or repeat data so not affecting data.
3. Within spec. No peaks.
4. 6 targets, 3<10mV, 1>20mV.
5. Wooded grid. Partial road cut on northe edge.
6. QA seed #21 detected and targeted.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/2/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0058	Date QA Comments:	7/4/2013		[X] *No*
Grid:	N147E091	Date QA Complete:	7/4/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/4/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. N-S gradient leveled out.
2 Within spec.
3 Within spec. No peaks.
4 5 targets, 3<10mV, 1>20mV. 1 interior survey pin, not targeted.
5 Wooded grid. No culture.
6 Map typo - grid collection date 6/4/13 not 6/3/13, - having fixed.
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0016
Grid: N148E072
Team: 1
DGM Date: 4/11/2013

Date QC Submitted: 4/28/2013-NS
Date QA Comments: 4/30/2013
Date QA Complete: 4/30/2013
QA Reviewer: KB

QC Action: [ ] *Yes* [X] *No*

Form: 3/24/08

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Low response grid.
2 Within spec.
3 Within spec.
4 4 targets, 1<10mV, 2>20mV.
5 Wooded grid. No culture.
6 QA seed #30 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/10/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0018	Date QA Comments:	4/16/2013		[X] *No*
Grid:	N148E077	Date QA Complete:	4/16/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/3/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	-			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Ch2 neg and leveled up.
2 Within spec except pm L1 starting PORs.
3 Within spec.
4 12 targets, 10<10mV, 0>20mV.
5 Wooded grid. No culture.
6 QA seed #4 detected at survey pin, not targeted. Should be caught in reac.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	7/1/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0059	Date QA Comments:	7/4/2013		[X] *No*
Grid:	N148E093	Date QA Complete:	7/4/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	6/3/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Flat background. N-S gradient leveled out.
2. Within spec. (1 POR barely on pm L1).
3. Within spec. No peaks.
4. 8 targets, 3<10mV, 3>20mV.
5. Wooded grid. Road cut. A little barbed wire noted.
6. QA seed #7 detected and targeted.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/20/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0017	Date QA Comments:	4/30/2013		[X] *No*
Grid:	N149E075	Date QA Complete:	4/30/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/8/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Low response grid. Raw CH2 neg and leveled up.
2. Within spec.
3. Within spec, no peaks.
4. 8 targets, 3<10mV, 2>20mV.
5. Wooded grid. No culture.
6. QA seed #20 detected and targeted (semi-gap).

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/11/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0062	Date QA Comments:	6/12/2013		[X] *No*
Grid:	N149E087	Date QA Complete:	6/12/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/8/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Low response zone in north. Flat background. No nopise.
2 Within spec.
3 Within spec. No peaks.
4 4 targets, 1<10mV, 2>20mV.
5 Wooded grid. No culture.
6 QA seed #25 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/11/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0064	Date QA Comments:	6/12/2013		[X] *No*
Grid:	N149E089	Date QA Complete:	6/12/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/13/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Compound anoms in center west. Ch2 collected a little neg & leveled up.
2 Within spec.
3 Within spec. No peaks.
4 23 targets, 11<10mV, 0>20mV. All anoms very small.
5 Wooded grid. No culture except for unknown survey pin (not targeted).

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/11/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0019	Date QA Comments:	4/16/2013		[X] *No*
Grid:	N150E080	Date QA Complete:	4/16/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/28/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Ch2 neg leveled up.
2 Within spec except pm L1 starting PORs.
3 Within spec. No peaks.
4 7 targets, 7<10mV, 0>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0020
Grid: N150E083
Team: 2
DGM Date: 3/26/2013

Date QC Submitted: 4/18/2013-NS
Date QA Comments: 4/23/2013
Date QA Complete: 4/23/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
N150E083801	667322.5	1164067.5	22.5	67.5	7

*AL East State Plane Feet

Comments:

1 Minimal response grid. A little geo response, a little noise.
2 Within spec. Some PORs on start of L1s.
3 Within spec. No peaks.
4 12 targets, 9<10mV, 0>20mV. 1 QA pick on leveling question area.
5 Wooded grid. No culture other than dirt track through grid.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/11/2013	QC Action:	[ ] *Yes*
UoP:	N0065	Date QA Comments:	6/13/2013		[X] *No*
Grid:	N150E090	Date QA Complete:	6/13/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/14/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Response gradient decreaseing to south. Ch2 collected neg & leveled up. Otherwise flat.
2. Within spec.
3. Within spec.
4. 4 targets, 2<10mV, 0>20mV.
5. Wooded grid. Non-DGM mound in NW quadrant.
6. QA seed #24 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/12/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0067	Date QA Comments:	6/13/2013		[X] *No*
Grid:	N150E098	Date QA Complete:	6/13/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/20/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Ch2 collected sl neg & leveled up. Partial grid (10%) Collected with N150E097 to west.
2 PORs on start of L1s. No effect on data.
3 Within spec. No peaks.
4 2 targets, 2<10mV, 0>20mV. All anoms very small.
5 Wooded grid. No culture..

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0021
Grid: N151E074
Team: 2
DGM Date: 3/13/2013

Date QC Submitted: 3/24/2013 - NS
Date QA Comments: 4/4/2013
Date QA Complete: 4/4/2013
QA Reviewer: KB

QC Action: [ ] *Yes* [X] *No*

Form: 3/24/08

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Mostly within spec. POR in pm L1, replaced battery. Field data looks unaffected.
3 Within spec, negligible peaks.
4 4 targets, 1<10mV, 0>20mV.
5 Wooded grid. Roadcut steep slope non-DGM area along dirt track.
6 No QA seeds.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/5/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0024	Date QA Comments:	4/9/2013		[X] *No*
Grid:	N151E080	Date QA Complete:	4/9/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/19/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X			6	
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec.
4 2 targets, 2<10mV, 0>20mV.
5 Wooded grid. No culture.
6 L100N at 200E looks a little off but doesn't affect anything. Ch1 neg dropout near 44E.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/5/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0062	Date QA Comments:	6/12/2013		[X] *No*
Grid:	N151E085	Date QA Complete:	6/12/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/7/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Response gradients - low in center east. Ch2 collected neg & leveled up.
2 PORs on start of L1s.
3 Within spec. No peaks.
4 6 targets, 6<10mV, 0>20mV. All anoms very small.
5 Wooded grid. No culture..

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/14/2013-NS	QC Action:	[ ] Yes
UoP:	N0066	Date QA Comments:	6/19/2013		[X] No
Grid:	N151E092	Date QA Complete:	6/19/2013		
Team:	2	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	5/15/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 15 targets, 11<10mV, 2>20mV.
5 Wooded grid. No culture.
6
7

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/12/2013-NS	QC Action:	[ ] Yes
UoP:	N0067	Date QA Comments:	6/13/2013		[X] No
Grid:	N151E094	Date QA Complete:	6/13/2013		
Team:	2	QA Reviewer:	KB		Form: 3/24/08
DGM Date:	5/19/2013				

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Flat background. Response gradient decr to east. Ch2 collected neg & leveled up on eastern lines.
2 PORs on start of am L1.
3 RL97.5 >20% amp diff on target #13 (9mV and neg) best guess in bump spike noise on original.
4 15 targets, 4<10mV, 1>20mV.
5 Wooded grid. No culture. Mudhole in NW quadrant - non-DGM area.
6 QA seed #5 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0025
Grid: N152E081
Team: 2
DGM Date: 3/21/2013

Date QC Submitted: 4/9/2013-NS
Date QA Comments: 4/16/2013
Date QA Complete: 4/16/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid. Ch2 neg leveled up.
2 Within spec except pm L1 starting PORs.
3 Within spec. No peaks.
4 2 targets, 0<10mV, 1>20mV.
5 Wooded grid. No culture.
6 QA seeds 7 and 14 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/5/2013	QC Action:	[ ] *Yes*
UoP:	N0069	Date QA Comments:	6/17/2013		[X] *No*
Grid:	N152E085	Date QA Complete:	6/17/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/30/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X				
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X			7	
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Ch2 collected neg and leveled up.
2 Within spec.
3 Within spec. No peaks.
4 11 targets, 8<10mV, 2>20mV.
5 Wooded grid. No culture.
6 Blind QA seeds #16 and #23 detected and targeted.
7 QC seed detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	3/27/2013	QC Action:	☐ *Yes*
UoP:	N0022	Date QA Comments:	4/4/2013		☒ *No*
Grid:	N153E076	Date QA Complete:	4/4/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/14/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec.
4 5 targets, 2<10mV, 2>20mV.
5 Wooded grid. No culture.
6 QA seed #10 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/8/2013-NS	QC Action:	☐ *Yes*
UoP:	N0023	Date QA Comments:	4/16/2013		☒ *No*
Grid:	N153E077	Date QA Complete:	4/16/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/18/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X			6	
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec.
4 4 targets, 2<10mV, 2>20mV.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/11/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0071	Date QA Comments:	6/17/2013		[X] *No*
Grid:	N153E088	Date QA Complete:	6/17/2013		
Team:	2	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	5/2/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Flat background. Renulled L17.5.
2 Within spec. (1 barely POR on pm L1)
3 Within spec. No peaks.
4 20 targets, 12<10mV, 4>20mV. #3 by barbed wire on tree.
5 Wooded grid. No culture except for interior survey pin (not targeted).

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(B)	Date QC Submitted:	6/5/2013-NS	QC Action:	[ ] Yes
UoP:	N0070	Date QA Comments:	6/17/2013		[X] No
Grid:	N154E086	Date QA Complete:	6/17/2013		
Team:	2	QA Reviewer:	KB		
DGM Date:	4/30/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1. Flat background. Ch2 collected sl. neg. and leveled up.
2. Within spec (1 barely POR on pm L1).
3. Within spec. No peaks.
4. 8 targets, 3<10mV, 0>20mV.
5. Wooded grid. No culture.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/16/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0028	Date QA Comments:	4/18/2013		[X] *No*
Grid:	N155E079	Date QA Complete:	4/18/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/4/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
N155E079801	666967.5	1164507.5	67.5	7.5	7
N155E079802	666919.0	1164555.0	19	55	7

**AL East State Plane Feet*

Comments:

1. Minimal response grid. A little geo background response. Ch2 leveled down esp in SE quad.
2. Within spec.
3. Within spec. No peaks.
4. 8 targets, 4<10mV, 1>20mV.
5. Wooded grid. No culture.
6. QA seed #9 detected and targeted.
7.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/20/2013-NS	QC Action:	[ ] *Yes* [X] *No*
UoP:	N0029	Date QA Comments:	4/30/2013		
Grid:	N155E080	Date QA Complete:	4/30/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/8/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X		
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X	6	

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
N155E080801	677062.0	1164569.0	62.8	70	6
N155E080802	677065.0	1164515.0	65	15	7
N155E080803	677055.7	1164586.7	56	87.5	7

**AL East State Plane Feet*

Comments:

1 Very low response grid. Slight N-S background gradient. Data glitch on line 87.5.
2 Within spec.
3 Within spec, no peaks. Neg spike on RL 87.5.
4 8 targets, 3<10mV, 2>20mV.
5 Wooded grid. No culture.
6 Targeted data glitch and 2 low amp peaks which stick out above background.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/9/2013	QC Action:	[ ] *Yes*
UoP:	N0026	Date QA Comments:	4/16/2013		[X] *No*
Grid:	N156E075	Date QA Complete:	4/16/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/6/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid. Ch2 neg and leveled up.
2 Within spec. Pm rainout.
3 Within spec. No peaks.
4 5 targets, 3<10mV, 2>20mV.
5 Wooded grid. No culture.
6 QA seed #8 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: MRS-7(A)
UoP: N0027
Grid: N156E076
Team: 1
DGM Date: 4/3/2013

Date QC Submitted: 4/5/2013-NS
Date QA Comments: 4/9/2013
Date QA Complete: 4/9/2013
QA Reviewer: KB

QC Action: [ ] Yes [X] No

Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal anomaly grid. Some background response, looks geologic, makes difficult leveling.
2 Within spec.
3 Within spec. No real peaks.
4 4 targets, 0<10mV, 1>20mV.
5 Wooded grid. No culture except old survey nail.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	5/8/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0030	Date QA Comments:	5/20/2013		[X] *No*
Grid:	N156E082	Date QA Complete:	5/20/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	4/9/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec. No peaks.
4 0 targets.
5 Wooded grid. No culture.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/15/2013	QC Action:	[ ] *Yes*
UoP:	N0033	Date QA Comments:	4/18/2013		[X] *No*
Grid:	N157E082	Date QA Complete:	4/18/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/26/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X			7	
Resolution of QC Issues	X			7	
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec. No peaks.
4 10 targets, 5<10mV, 2>20mV.
5 Wooded grid. No culture except internal survey pin (targeted).
6 QA seed #21 detected and targeted.
7 Line 85E recollected. Likley nail in wheel on orig data -> spaced anomas.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	3/25/2013	QC Action:	☐ *Yes*
UoP:	N0031	Date QA Comments:	4/4/2013		☒ *No*
Grid:	N159E076	Date QA Complete:	4/4/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/18/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness	X				
Identification of QC Issues	X				
Resolution of QC Issues	X				
QC Picks	X				
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1. Minimal response grid.
2. Within spec. Pm rainout.
3. Within spec. No real peaks.
4. 6 targets, 3<10mV, 2>20mV.
5. Wooded grid. No culture.
6. QA seed #23 detected and targeted.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	4/3/2013-NS	QC Action:	[ ] Yes
UoP:	N0032	Date QA Comments:	4/9/2013		[X] No
Grid:	N159E078	Date QA Complete:	4/9/2013		
Team:	1	QA Reviewer:	KB		
DGM Date:	3/20/2013				Form: 3/24/08

	Pass	Fail	NA	See Comments	Resubmit Pass
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items			X	6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	Easting-SPF*	Northing-SPF*	Easting-Local	Northing-Local	Ch2-mV
none					

*AL East State Plane Feet

Comments:

1 Minimal response grid.
2 Within spec.
3 Within spec. No real peaks.
4 6 targets, 4<10mV, 2>20mV.
5 Wooded grid. No culture except old survey nail.
6

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area:	MRS-7(A)	Date QC Submitted:	3/24/2013-NS	QC Action:	[ ] *Yes*
UoP:	N0034	Date QA Comments:	4/4/2013		[X] *No*
Grid:	N160E079	Date QA Complete:	4/4/2013		
Team:	1	QA Reviewer:	KB		*Form: 3/24/08*
DGM Date:	3/13/2013				

	Pass	*Fail*	*NA*	*See Comments*	*Resubmit Pass*
1) Contractor Critical QC Measures:					
Background Noise	X			1	
Along Track Sampling	X				
Across Track Sampling	X				
Latency Correction	X			2	
Data Leveling	X			1	
Static Tests	X			2	
Repeat Lines	X			3	
Signal to Noise Ratio Variance	X				
Anomaly Selection	X			4	
Positioning Errors	X				
2) Blind Seeded QA Items	X			6	
3) Contractor QC Report					
Completeness			X		
Identification of QC Issues			X		
Resolution of QC Issues			X		
QC Picks			X		
4) Contractor DGM Data Package	X				
5) Non-DGM Areas / Other Topics	X			5	
6) Reprocessing of Raw Data	X				
7) Verification QA DGM			X		

8) QA Picks

ID	*Easting-SPF**	*Northing-SPF**	*Easting-Local*	*Northing-Local*	*Ch2-mV*
none					

**AL East State Plane Feet*

Comments:

1 Minimal response grid.
2 L0 L2 within spec. L1 noisy. Noted battery swapped out. Field data looks ok.
3 Within spec. No real peaks.
4 5 targets, 4<10mV, 1>20mV.
5 Wooded grid. No culture.
6 QA seed #3 detected and targeted.

Response to Comments - Action Taken:

QA Acceptance for Grids

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E088 **CN137E088**	50	9/17/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	1 of 6	15	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets were selected. Data gaps originally dug by team on 9/17/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E096 **CN137E096**	100	9/23/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	1 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets were selected. Data gaps were originally dug by team on 9/23/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E085 **CN139E085**	25	9/30/13 **10/10/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	6 of 6	20	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/10/13 Confirmation Mapping Results: 1 target was selected. It was small arms ammo.

Grid is ready for MES QA.

UoP is complete.
Total targets: 20
Targets sampled: 10
Grids in UoP: N137E084, N137E085, N138E084, N138E085, N139E084, N139E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E090 **CN139E090**	100	9/25/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	5 of 6	13	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 9/25/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E085 **CN140E085**	25	9/30/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	2 of 6	28	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 9/30/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E090 **CN140E090**	25	9/25/13 **10/10/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	1 of 6	18	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

**** This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

10/10/13 Confirmation Mapping Results: 1 target was selected. It was non-MEC scrap piece.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E093 **CN141E093**	25	10/3/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	4 of 6	29	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/3/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E094 **CN141E094**	100	10/3/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	3 of 8	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This gird was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/3/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E087 **CN143E087**	50	10/1/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0050	2 of 6	13	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/1/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E088 **CN143E088**	25	10/1/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0051	1 of 6	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/1/13
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E085 **CN147E085**	50	9/17/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	3 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 9/17/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E086 **CN147E086**	50	9/17/13 **10/10/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	3 of 6	18	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/10/13 Confirmation Mapping Results: 1 target was selected. It was small arms ammo.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E093 **CN149E093**	25	10/1/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0066	2 of 6	41	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/1/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E094 **CN149E094**	25	9/25/13 **10/10/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0067	1 of 5	31	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/10/13 Confirmation Mapping Results: 1 target was selected. It was non-MEC scrap piece.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E089 **CN150E089**	25	10/1/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0064	4 of 6	34	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

**** This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/1/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E090 **CN150E090**	25	10/1/13 **10/10/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	3 of 6	68	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/10/13 Confirmation Mapping Results: 1 target was selected. It was geologic response.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E086 **CN151E086**	100	10/1/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0063	5 of 6	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/1/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E083 **CN152E083**	25	8/19/13 **9/19/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	6 of 9	37	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

9/19/13 Confirmation Mapping Results: There were no targets selected for this grid.

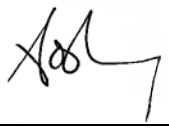
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 0 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E084 **CN152E084**	100	10/1/13 **10/22/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	1 of 7	16	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/22/13 Confirmation Mapping Results: 0 targets selected. Data gaps originally dug by team on 10/1/13.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/22/13

13 – MES/UXO QA Inspection

(No targets were available, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E086 **CN152E086**	25	10/1/13 **10/10/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0070	1 of 5	29	7	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

10/10/13 Confirmation Mapping Results: 1 target was selected. It was non-MEC scrap piece.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E078 **CN156E078**	25	8/1/13 **9/19/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	5 of 6	23	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

9/19/13 Confirmation Mapping Results: There were no targets selected for this grid.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 0 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E084	100	9/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	1 of 6	20	4	4	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/16/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E085	100	9/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	2 of 6	20	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/16/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E086	25	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0036	1 of 6	12	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E087	50	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0036	2 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E088	50	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	1 of 6	15	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E089	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	2 of 6	15	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E090	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	1 of 6	13	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E091	50	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	2 of 6	13	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E092	100	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0039	1 of 6	8	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E093	50	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0039	2 of 6	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E094	25	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0040	1 of 6	11	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E095	25	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0040	2 of 6	11	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E096	100	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	1 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'SHaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E097	100	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	2 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E098	100	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	3 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E099	25	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0042	1 of 6	13	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 3, 8, 11

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E100	35	5/28/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0042	2 of 6	130	60	21	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	5/28/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(21 targets, 1 data gap) 62, 27, 40, 24, 44, 45, 11, 1, 2, 22, 4, 12, 7, 51, 61

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	5/30/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E101	35	5/28/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0042	3 of 6	130	57	19	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	5/28/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(20 targets, 2 data gaps) 45, 60, 28, 14, 36, 17, 43, 22, 55, 9, 30, 18, 29, 64, 35

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	5/30/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E102	50	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0042	4 of 6	13	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=NE

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E103	50	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0042	5 of 6	13	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(0 targets, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E084	25	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	3 of 6	20	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E085	25	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	4 of 6	20	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E086	100	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0036	3 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E087	66	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0036	4 of 6	12	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E088	66	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	3 of 6	15	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E089	100	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	4 of 6	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E090	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	3 of 6	13	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E091	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	4 of 6	13	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E092	100	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0039	3 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E093	50	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0039	4 of 6	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E094	25	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0040	3 of 6	11	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E095	100	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0040	4 of 6	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E096	50	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	4 of 6	7	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps)2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E097	100	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	5 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E098	100	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0041	6 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 7
Targets sampled: 6
Grids in UoP: N137E096, N137E097, N137E098, N138E096, N138E097, N138E098

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E099	100	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0042	6 of 6	13	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 13
Targets sampled: 5
Grids in UoP: N137E099, N137E100, N137E101, N137E102, N137E103, N138E099

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E084	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	5 of 6	20	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E085	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0035	6 of 6	20	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 20
Targets sampled: 10
Grids in UoP: N137E084, N137E085, N138E084, N138E085, N139E084, N139E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E086	66	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0036	5 of 6	12	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E087	66	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0036	6 of 6	12	0	0	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

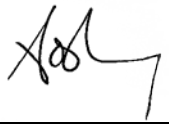
UoP is complete.
Total targets: 12
Targets sampled: 6
Grids in UoP: N137E086, N137E087, N138E086, N138E087, N139E086, N139E087

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E088	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	5 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E089	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0037	6 of 6	15	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 15
Targets sampled: 8
Grids in UoP: N137E088, N137E089, N138E088, N138E089, N139E088, N139E089

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E090	100	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	5 of 6	13	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E091	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0038	6 of 6	13	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 13
Targets sampled: 6
Grids in UoP: N137E090, N137E091, N138E090, N138E091, N139E090, N139E091

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E092	100	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0039	5 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E093	100	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0039	6 of 6	8	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 8
Targets sampled: 6
Grids in UoP: N137E092, N137E093, N138E092, N138E093, N139E092, N139E093

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E094	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0040	5 of 6	11	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E095	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0040	6 of 6	11	6	3	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 11
Targets Sampled: 6
Grids in UoP: N137E094, N137E095, N138E094, N138E095, N139E094, N139E095

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 4, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony o'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E071	29	8/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	1 of 8	205	59	17	29	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 29% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=8

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/8/13

13 – MES/UXO QA Inspection

(14 targets, 1 data gaps) 34, 20, 29, 24, 46, 49, 53, 43, 1, 42, 23, 33, 15, 15A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E072	28	8/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	2 of 8	205	32	9	28	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 28% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/8/13

13 – MES/UXO QA Inspection

(8 targets, 2 data gaps) 14, 25, 16, 33, 4, 2, 17, 21

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E073	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	3 of 8	205	23	6	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(6 targets, 2 data gaps) 12, 17, 26, 18, 3, 16

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E074	33	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	4 of 8	205	12	4	33	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 33% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(3 targets, 2 data gaps) 1, 8, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E075	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	1 of 8	56	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 8, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E076	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	2 of 8	56	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 5, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E077	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	3 of 8	56	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(2 targets, 1 data gap) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E078	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	4 of 8	56	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E079	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	1 of 10	96	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E080	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	2 of 10	96	5	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 1, 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E081	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	3 of 10	96	12	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 1, 5, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E082	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	4 of 10	96	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 5, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E083	100	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	5 of 10	96	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E084	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	1 of 6	28	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E085	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	2 of 6	28	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E086	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0044	1 of 6	14	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E087	50	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0044	2 of 6	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E088	100	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0045	1 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E089	100	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0045	2 of 6	10	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E090	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	1 of 6	18	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E091	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	2 of 6	18	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E092	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	1 of 6	29	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 3, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E093	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	2 of 6	29	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E094	100	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	1 of 8	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N140E095	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	1 of 8	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E071	25	8/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	5 of 8	205	25	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/8/13

13 – MES/UXO QA Inspection

(7targets, 2 data gaps) 13, 18, 6, 4, 25, 19, 16, 27

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E072	25	8/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	6 of 8	205	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/8/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 1, 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E073	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	7 of 8	205	36	9	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=5

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(9 targets, 3 data gaps) 1, 1A, 704, 6, 12, 28, 10, 27, 19

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E074	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0001	8 of 8	205	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 205
Targets sampled: 57
Grids in UoP: N140E071, N140E072, N140E073, N140E074, N141071, N141E072, N141E073, N141E074

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 8,6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E075	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	5 of 8	56	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E076	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	6 of 8	56	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E077	50	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	7 of 8	56	6	3	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 6, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E078	33	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0002	8 of 8	56	15	5	33	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 33% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

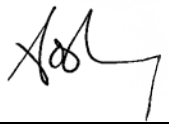
UoP is complete.
Total targets: 56
Targets sampled: 17
Grids in UoP:N140E075, N140E076, N140E077, N140E078, N141E075, N141E076, N141E077, N141E078

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 17, 12, 6, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E079	31	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	6 of 10	96	16	5	31	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 31% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(4 targets, 2 data gaps) 4, 3, 11, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E080	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	7 of 10	96	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 4, 5, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E081	33	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	8 of 10	96	18	6	33	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 33% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(5 targets, 3 data gaps) 2, 6, 5, 4, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E082	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	9 of 10	96	22	6	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=7

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(6 targets, 4 data gaps) 18, 13, 10, 19, 11, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E083	50	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0003	9 of 10	96	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 96
Targets sampled: 38
Grids in UoP: N140E079, N140E080, N140E081, N140E082, N140E083, N141E079, N141E080, N141E081, N141E082, N141E083

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E084	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	3 of 6	28	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E085	56	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	4 of 6	28	9	5	56	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 56% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=5

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 5, 3, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E086	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0044	3 of 6	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E087	25	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0044	4 of 6	14	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E088	100	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0045	3 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 11

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E089	25	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0045	4 of 6	10	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 1, 2, 3

☒ Pass	☐ Fail	Comments: Bunker extending below 4 feet.

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E090	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	3 of 6	18	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E091	50	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	4 of 6	18	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E092	50	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	3 of 6	29	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E093	25	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	4 of 6	29	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E094	100	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	3 of 8	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E095	50	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	4 of 8	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps)2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shuaghnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N141E096	50	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	5 of 8	12	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(0 target, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E071	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	1 of 7	142	20	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(5 targets, 5 data gaps) 17, 6, 13, 18, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E072	28	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	2 of 7	142	39	11	28	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 28% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(10 targets, 5 data gaps) 26, 2, 27, 17, 17A, 6, 6A, 10, 30, 28

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E073	33	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	3 of 7	142	15	5	33	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 33% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 11, 8, 6, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E074	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0005	1 of 6	51	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 1, 9, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E075	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0005	2 of 6	51	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 2, 4, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E076	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0006	1 of 6	67	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 9, 11, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E077	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0006	2 of 6	67	16	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(6 targets, 4 data gaps) 5, 20, 14, 4, 4A, 13

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E078	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0007	1 of 6	35	17	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(5 targets, 5 data gaps) 6, 11, 12, 12A, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E079	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0007	2 of 6	35	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E080	38	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0008	1 of 6	26	8	3	38	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 38% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E081	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0008	2 of 6	26	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E082	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0009	1 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E083	25	8/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0009	2 of 6	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/12/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E084	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	5 of 6	28	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E085	66	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0043	6 of 6	28	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 28
Targets sampled: 12
Grids in UoP: N140E084, N140E085, N141E084, N141E085, N142E084, N142E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E086	50	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0044	5 of 6	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E087	100	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0044	6 of 6	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 14
Targets sampled: 6
Grids in UoP: N140E086, N140E087, N141E086, N141E087, N142E086, N142E087

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E088	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0045	5 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E089	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0045	6 of 6	10	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

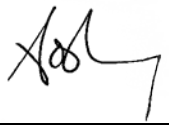
UoP is complete.
Total targets: 10
Targets sampled: 5
Grids in UoP: N140E088, N140E089, N141E088, N141E089, N142E088, N142E089

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E090	25	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	4 of 6	18	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E091	25	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0046	6 of 6	18	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets selected: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 18
Targets sampled: 6
Grids in UoP: N140E090, N140E091, N141E090, N141E091, N142E090, N142E091

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E092	66	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	5 of 6	29	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 107

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E093	35	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0047	6 of 6	29	13	5	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets investigated were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 29
Targets sampled: 12
Grids in UoP: N140E092, N140E093, N141E092, N141E093, N142E092, N142E093

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 11, 12, 10, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E094	50	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	6 of 8	12	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E095	100	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	7 of 8	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N142E096	25	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0048	8 of 8	12	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(2 targets, 1 data gap) 1, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E072	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	4 of 7	142	27	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(7 targets, 5 data gaps) 1, 7, 28, 4, 11, 17, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E073	21	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	5 of 7	142	19	5	21	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 21% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(5 targets, 5 data gaps) 3, 20, 16, 17, 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E074	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0005	3 of 6	51	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 6, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E075	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0005	4 of 6	51	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 7, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E076	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0006	3 of 6	67	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 6 data gaps) 2, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E077	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0006	4 of 6	67	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 11, 4, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E078	50	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0007	3 of 6	35	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E079	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0007	4 of 6	35	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E080	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0008	3 of 6	26	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E081	50	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0008	4 of 6	26	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E082	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0009	3 of 6	15	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E083	100	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0009	4 of 6	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E084	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0049	1 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E085	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0049	2 of 6	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E086	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0050	1 of 6	13	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E089	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0051	2 of 6	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E090	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0052	1 of 6	7	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E091	50	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0052	2 of 6	7	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E092	50	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0053	1 of 6	16	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E093	100	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0053	2 of 6	16	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 targets, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E094	25	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	1 of 9	35	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E095	50	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	2 of 9	35	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N143E096	50	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	3 of 9	35	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E072	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	6 of 7	142	17	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(5 targets, 4 data gaps) 21, 17, 6, 12, 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E073	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0004	7 of 7	142	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

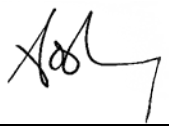
UoP is complete.
Total targets: 142
Total sampled: 38
Grids in UoP: N142E071, N142E072, N142E073, N143E072, N143E073, N144E072, N144E073

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E074	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0005	5 of 6	51	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E075	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0005	6 of 6	51	14	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 51
Total sampled: 15
Grids in UoP: N142E074, N142E075, N143E074, N143E075, N144E074, N144E075

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 9, 6, 15, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E076	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0006	5 of 6	67	15	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(5 targets, 4 data gaps) 16, 4, 7, 2, 11

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E077	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0006	6 of 6	67	11	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 67
Targets sampled: 19
Grids in UoP: N142E076, N142E077, N143E076, N143E077, N144E076, N144E077

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 3, 10, 8, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E078	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0007	5 of 6	35	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E079	50	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0007	6 of 6	35	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 35
Targets sampled: 11
Grids in UoP: N142E078, N142E079, N143E078, N143E079, N144E078, N144E079

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E080	25	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0008	5 of 6	26	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E081	50	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0008	6 of 6	26	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 26
Targets sampled: 9
Grids in UoP: N142E080, N142E081, N143E080, N143E081, N144E080, N144E081

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E082	100	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0009	5 of 6	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E083	100	8/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0009	6 of 6	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 15
Targets sampled: 7
Grids in UoP: N142E082, N142E083, N143E082, N143E083, N144E082, N144E083

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/6/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/8/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E084	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0049	3 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E085	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0049	4 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E086	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0050	3 of 6	13	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 1, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E087	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0050	4 of 6	13	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E088	100	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0051	3 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E089	50	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0051	4 of 6	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E090	100	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0052	3 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E091	25	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0052	4 of 6	7	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E092	60	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0053	3 of 6	16	5	3	60	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 60% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E093	50	10/8/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0053	4 of 6	16	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/8/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E094	25	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	4 of 9	35	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E095	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	5 of 9	35	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N144E096	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	6 of 9	35	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E072	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0010	1 of 6	55	14	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(4 targets, 3 data gaps) 14, 8, 2, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E073	60	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0010	2 of 6	55	5	3	60	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 60% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 3, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E074	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0011	1 of 6	48	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(3 targets, 2 data gaps) 701, 2, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Antony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E075	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0011	2 of 6	48	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 6, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E076	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0012	1 of 6	34	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 11, 2, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E077	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0012	2 of 6	34	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E078	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0013	1 of 6	22	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 7, 5, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E079	100	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0013	2 of 6	22	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E080	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0014	1 of 6	21	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 5, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E081	25	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0014	2 of 6	21	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E082	100	8/223

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0015	1 of 6	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E083	67	8/22/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0015	2 of 6	5	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/22/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E084	50	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0049	5 of 6	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E085	50	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0049	6 of 6	15	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 15
Targets sampled: 5
Grids in UoP: N143E084, N143E085, N144E084, N144E085, N145E084, N145E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E086	100	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0050	5 of 6	13	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E087	100	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0050	6 of 6	13	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 13
Targets sampled: 6
Grids in UoP: N143E086, N143E087, N144E086, N144E087, N145E086, N145E087

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E088	100	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0051	5 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E089	100	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0051	6 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 8
Targets sampled: 5
Grids in UoP: N143E088, N143E089, N144E088, N144E089, N145E088, N145E089

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E090	50	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0052	5 of 6	7	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/10/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E091	100	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0052	6 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 7
Targets sampled: 4
Grids in UoP: N143E090, N143E091, N144E090, N144E091, N145E090, N145E091

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E092	25	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0053	5 of 6	16	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E093	50	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0053	6 of 6	16	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 16
Targets sampled: 8
Grids in UoP: N143E092, N143E093, N144E092, N144E093, N145E092, N145E093

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E094	100	10/9/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	7 of 9	35	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/9/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E095	50	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	8 of 9	35	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N145E096	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0054	9 of 9	35	14	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 35
Targets sampled: 13
Grids in UoP: N143E094, N143E095, N143E096, N144E094, N144E095, N144E096, N145E094, N145E095, N145E096

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(4 targets, 3 data gaps) 10, 6, 18, 15

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E072	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0010	3 of 6	55	12	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(3 targets, 2 data gaps) 13, 5, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E073	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0010	4 of 6	55	11	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 4, 1, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E074	35	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0011	3 of 6	48	7	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 5, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E075	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0011	4 of 6	48	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 1, 7, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E076	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0012	3 of 6	34	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E077	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0012	4 of 6	34	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E078	100	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0013	3 of 6	22	6	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 3, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E079	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0013	4 of 6	22	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E080	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0014	3 of 6	21	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E081	100	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0014	4 of 6	21	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

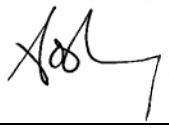
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace		8/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E082	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0015	3 of 6	5	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E083	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0015	4 of 6	5	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O' Shaughnassey		8/27/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E084	25	9/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	1 of 6	12	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/16/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E085	100	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	2 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E086	100	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	1 of 6	18	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E087	100	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	2 of 6	18	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E088	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0057	1 of 6	26	13	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(4 targets, 5 data gaps) 12, 9, 13, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E089	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0057	2 of 6	26	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E090	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0058	1 of 6	16	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E091	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0058	2 of 6	16	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E092	25	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0059	1 of 6	21	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 6, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E093	50	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0059	2 of 6	21	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E094	25	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0060	1 of 6	26	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E095	35	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0060	2 of 6	26	11	4	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(5 targets, 3 data gaps) 1, 4, 2, 3, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E096	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	1 of 8	289	72	18	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

All flags removed due to sift operations, 25% of grid QA'd using mag/flag tech.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/29/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N146E097	100	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	2 of 8	289	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

All flags removed due to sift operations, 25% of grid QA'd using mag/flag tech.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/29/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E072	50	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0010	5 of 6	55	6	3	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 6 (flag missing?)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E073	35	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0010	6 of 6	55	7	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 55
Targets sampled: 18
Grids in UoP: N145E072, N145E073, N146E072, N146E073, N147E072, N147E073

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 5,4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E074	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0011	5 of 6	48	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E075	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0011	6 of 6	48	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 48
Targets sampled: 17
Grids in UoP: N145E074, N145E075, N146E074, N146E075, N147E074, N147E075

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 4, 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E076	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0012	5 of 6	34	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E077	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0012	6 of 6	34	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 34
Targets sampled: 10
Grids in UoP: N145E076, N145E077, N146E076, N146E077, N147E076, N147E077

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 5, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E078	100	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0013	5 of 6	22	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E079	50	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0013	6 of 6	22	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 22
Targets sampled: 9
Grids in UoP: N145E078, N145E079, N146E078, N146E079, N147E078, N147E079

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E080	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0014	5 of 6	21	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E081	25	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0014	6 of 6	21	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 21
Targets sampled: 6
Grids in UoP: N145E080, N145E081, N146E080, N146E081, N147E080, N147E081

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E082	100	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0015	5 of 6	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E083	100	8/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0015	6 of 6	5	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 5
Targets sampled: 3
Grids in UoP: N145E082, N145E083, N146E082, N146E083, N147E082, N147E083

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/25/13

13 – MES/UXO QA Inspection

(0 targets, 8 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E084	100	9/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	3 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/16/13

13 – MES/UXO QA Inspection

(1 target, 7 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E085	50	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	3 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E086	50	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	3 of 6	18	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E087	100	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	4 of 6	18	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E088	100	9/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0057	3 of 6	26	3	3	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/17/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E089	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0057	4 of 6	26	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E090	100	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0058	3 of 6	16	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E091	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0058	4 of 6	16	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E092	100	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0059	3 of 6	21	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E093	100	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0059	4 of 6	21	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E094	35	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0060	3 of 6	26	0	0	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were selected.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E095	35	9/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0060	4 of 6	26	8	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/19/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 5, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E096	29	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	3 of 8	289	49	14	29	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 29% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(13 targets, 6 data gaps) 11, 32, 28, 9, 27, 48, 703, 15, 54, 30, 47, 51, 16

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E097	28	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	4 of 8	289	129	36	28	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 28% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(35 targets, 3 data gaps) most flags removed because of sift operation, QA'd 25% of grid (mag and dig style) no result. Abnormally large amount of grenade parts, no failure criteria, just small scrap pieces. Spoon, pins, etc….

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N147E098	100	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	5 of 8	289	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E072	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	1 of 7	57	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E073	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	2 of 7	57	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E074	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	3 of 7	57	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E075	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0017	1 of 6	26	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 7, 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E076	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0017	2 of 6	26	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E077	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0018	1 of 6	38	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 7, 9, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E078	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0018	2 of 6	38	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E079	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0019	1 of 6	28	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E080	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0019	2 of 6	28	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E081	67	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	1 of 9	30	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E082	50	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	2 of 9	30	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E083	50	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	3 of 9	30	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E084	100	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	5 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E085	25	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0055	6 of 6	12	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

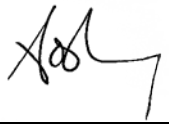
UoP is complete.
Total targets: 12
Targets sampled: 6
Grids in UoP: N146E084, N146E085, N147E084, N147E085, N148E084, N148E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E086	35	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	5 of 6	18	10	4	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 6, 3, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E087	35	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0056	6 of 6	18	0	0	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 18
Targets sampled:8
Grids in UoP: N146E086, N146E087, N147E086, N147E087, N148E086, N148E087

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E088	100	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0057	5 of 6	26	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E089	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0057	6 of 6	26	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 26
Targets sampled: 12
Grids in UoP: N146E088, N146E089, N147E088, N147E089, N148E088, N148E089

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E090	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0058	5 of 6	16	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 1 is (survey nail) approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1-survey pin

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E091	67	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0058	6 of 6	16	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 1 is (culvert) approved by MES QC.

All remaining targets checked were below threshold.

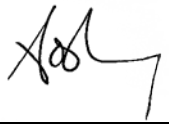
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E092	35	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0059	5 of 6	21	6	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 701, 801

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E093	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0059	6 of 6	21	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 21
Targets sampled: 8
Grids in UoP: N146E092, N146E093, N147E092, N147E093, N148E092, N148E093

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 5, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E094	100	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0060	5 of 6	26	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E095	35	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0060	6 of 6	26	6	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E096	25	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	6 of 8	289	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 9, 701, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E097	25	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	7 of 8	289	24	6	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(6 targets, 4 data gaps) 26, 18, 19, 12, 702, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N148E098	50	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0061	8 of 8	289	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 289
Targets sampled: 77
Grids in UoP: N146E096, N146E097, N147E096, N147E097, N148E096, N148E097, N148E098

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 1 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E073	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	4 of 7	57	16	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(4 taregets, 2 data gaps) 10, 1, 7, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E074	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	5 of 7	57	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 11, 4, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E075	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0017	3 of 6	26	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 3,1,

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E076	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0017	4 of 6	26	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E077	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0018	3 of 6	38	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E078	25	8/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0018	4 of 6	38	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E079	25	7/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0019	3 of 6	28	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	7/31/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E080	25	7/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0019	4 of 6	28	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	7/31/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E081	100	7/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	4 of 9	30	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	7/31/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E082	67	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	5 of 9	30	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E083	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	6 of 9	30	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 8, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E084	25	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0062	1 of 6	12	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E085	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0062	2 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E086	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0063	1 of 6	5	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E087	25	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0063	2 of 6	5	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E088	60	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0064	1 of 6	34	5	3	60	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 60% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E089	95	9/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0064	2 of 6	34	20	19	95	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 95% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=Check all targets.

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Targets 1, 2, 3, 4, 5, 6, 8, 9, 10, 12, 13, 14, 15, 18, 22, and 23 are (burn pit) approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/30/13

13 – MES/UXO QA Inspection

(5 targets, 7 data gaps) 23, 10, 20, 22, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E090	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	1 of 6	68	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Targets 1 and 3 are geologic responses.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 2, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E091	50	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	2 of 6	68	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E092	25	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0066	1 of 6	41	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 6, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E094	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0067	1 of 5	31	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 5, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E095	67	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0067	2 of 5	31	6	4	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 4 is geologic response.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(2 targets, 6 data gaps) 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E096	25	9/23/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0068	1 of 6	26	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/23/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 3, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E097	25	9/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0068	2 of 6	26	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/25/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 1, 8, 12

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N149E098	25	9/18/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0068	3 of 6	26	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets or data gaps for this grid.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	9/18/13

13 – MES/UXO QA Inspection

(0 targets, 0 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		9/19/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E073	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	6 of 7	57	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 10, 2, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E074	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0016	7 of 7	57	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 57
Targets sampled: 16
Grids in UoP: N148E072, N148E073, N148E074, N149E073, N149E074,N150E073, N150E074

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4,6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E075	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0017	5 of 6	26	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E076	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0017	6 of 6	26	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

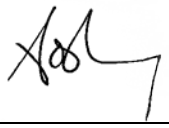
UoP is complete.
Total Targets; 26
Targets sampled: 9
Grids in UoP: N148E075, N148E076, N149E075, N149E076, N150E075, N150E076

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E077	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0018	5 of 6	38	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 1, 2, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E078	100	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0018	6 of 6	38	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

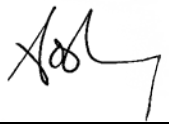
UoP is complete.
Total targets: 38
Targets sampled: 12
Grids in UoP: N148E077, N148E078, N149E077, N149E078, N150E077, N150E078

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E079	67	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0019	5 of 6	28	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E080	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0019	6 of 6	28	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 25
Targets sampled: 9
Grids in UoP: N148E079, N148E080, N149E079, N149E080, N150E079, N150E080

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 target, 4 data gaps) 6, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E081	50	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	7 of 9	30	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E082	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	8 of 9	30	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps)1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E083	50	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0020	9 of 9	30	8	4	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 30
Targets sampled: 11
Grids in UoP: N148E081, N148E082, N148E083, N149E081, N149E082, N149E083, N150E081, N150E082, N150E083

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 8, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E084	50	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0062	3 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E085	100	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0062	4 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E086	50	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0063	3 of 6	5	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(0 targets, 6 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E087	25	10/2/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0063	4 of 6	5	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/2/13

13 – MES/UXO QA Inspection

(0 targets, 6 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E088	50	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0064	3 of 6	34	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E090	25	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	3 of 6	68	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(2 target, 5 data gaps) Confirmation Grid, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E091	25	10/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	4 of 6	68	37	10	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=6

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/17/13

13 – MES/UXO QA Inspection

(10 targets, 4 data gaps) 33, 24, 21, 36, 9, 15, 13, 12, 3, 14, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E092	25	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0066	3 of 6	41	15	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 5, 2, 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E093	25	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0066	4 of 6	41	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 5, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E094	67	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0067	3 of 5	31	0	0	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E095	100	10/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0067	4 of 5	31	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/17/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E096	25	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0068	4 of 6	26	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E097	25	10/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0068	5 of 6	26	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/17/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N150E098	50	10/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0068	6 of 6	26	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 26
Targets sampled: 9
Grids in UoP: N149E096, N149E097, N149E098, N150E096, N150E097, N150E098

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/17/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E073	100	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0021	1 of 6	39	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shuaghnassuy		8/20/19

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E074	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0021	2 of 6	39	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E075	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0022	1 of 6	14	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E076	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0022	2 of 6	14	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E077	25	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0023	1 of 6	17	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E078	100	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0023	2 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E079	50	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0024	1 of 6	17	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 801

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E080	100	8/15/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0024	2 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/15/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E081	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	1 of 9	37	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E082	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	2 of 9	37	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E083	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	3 of 9	37	18	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(5 targets, 3 data gaps) 14, 9, 10, 5, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E084	100	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0062	5 of 6	12	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/14/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E085	75	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0062	6 of 6	12	4	3	75	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 75% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 12
Targets sampled: 7
Grids in UoP: N149E084, N149E085, N150E084, N150E085, N151E084, N151E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E087	100	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0063	6 of 6	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 5
Targets sampled:3
Grids in UoP: N149E086, N149E087, N150E086, N150E087, N151E086, N151E087

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E088	100	10/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0064	5 of 6	34	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/7/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E089	25	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0064	6 of 6	34	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 34
Targets sampled: 26
Grids in UoP: N149E088, N149E089, 150E088, N150E089, N151E088, N151E089

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E090	25	10/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	5 of 6	68	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/3/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E091	35	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0065	6 of 6	68	9	4	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

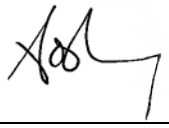
UoP is complete.
Total targets: 68
Targets sampled: 20
Grids in UoP: N149E090, N149E091, N150E090, N150E091, N151E090, N151E091

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 6, 9, 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E092	25	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0066	5 of 6	41	12	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 3, 4, 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E093	25	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0066	6 of 6	41	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 41
Targets sampled: 15
Grids in UoP: N149E092, N149E093, N150E092, N150E093, N151E092, N151E093

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N151E094	25	10/16/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0067	5 of 5	31	14	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 31
Targets sampled: 12
Grids in UoP: N149E094, N149E095, N150E094, N150E095, N151E094

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/16/13

13 – MES/UXO QA Inspection

(4 targets, 3 data gaps) 3, 15, 1, 12

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/17/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E073	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0021	3 of 6	39	15	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 17, 3, 11, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E074	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0021	4 of 6	39	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E075	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0022	3 of 6	14	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E076	50	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0022	3 of 6	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E077	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0023	3 of 6	17	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E078	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0023	4 of 6	17	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E079	100	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0024	3 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E080	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0024	4 of 6	17	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E081	100	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	4 of 9	37	2	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E082	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	5 of 9	37	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E083	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	6 of 9	37	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E085	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	2 of 7	16	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E086	25	10/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0070	1 of 5	29	7	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/1/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 3, 5, Confirmation Grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E087	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0070	2 of 5	29	12	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 3, 4, 4A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E088	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0071	1 of 5	41	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E089	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0071	2 of 5	41	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 7, 8, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E090	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0071	3 of 5	41	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N152E091	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0071	4 of 5	41	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E073	67	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0021	5 of 6	39	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E074	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0021	6 of 6	39	13	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 39
Targets sampled: 13
Grids in UoP: N151E073, N151E074, N152E073, N152E074, N153E073, N153E074

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 9, 15, 6, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E075	50	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0022	5 of 6	14	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E076	25	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0022	6 of 6	14	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 14
Targets sampled: 5
Grids in UoP: N151E075, N151E076, N152E075, N152E076, N153E075, N153E076

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E077	100	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0023	5 of 6	17	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E078	100	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0023	6 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 17
Targets sampled: 8
Grids in UoP: N151E077, N151E078, N152E077, N152E078, N153E077, N153E078

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E079	25	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0024	5 of 6	17	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E080	60	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0024	6 of 6	17	5	3	60	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 60% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 17
Targets sampled: 9
Grids in UoP: N151E079, N151E080, N152E079, N152080, N153E079, N153E080

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 2A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E081	25	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	7 of 9	37	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

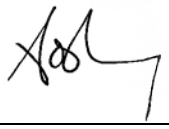
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E082	25	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	8 of 9	37	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E083	25	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0025	9 of 9	37	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 37
Targets sampled: 11
Grids in UoP: N151E081, N151E082, N151E083, N152E081, N152E082, N152E083, N153E081, N153E082, N153E083

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E084	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	3 of 7	16	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E085	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	3 of 7	16	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E086	100	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0070	3 of 5	29	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E087	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0070	4 of 5	29	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N153E088	25	10/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0071	5 of 5	41	21	6	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 41
Targets sampled: 13
Grids in UoP: N152E088, N152E089, N152E090, N152E091, N153E088

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/14/13

13 – MES/UXO QA Inspection

(6 targets, 5 data gaps) 4, 2, 19, 6, 11, 7A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/16/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E074	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0026	1 of 6	21	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E075	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0026	2 of 6	21	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E076	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0027	1 of 6	10	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E077	100	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0027	2 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E078	100	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	1 of 6	23	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E079	25	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	2 of 6	23	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E080	100	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0029	1 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 targets, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E081	35	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0029	2 of 6	17	7	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 6, 4A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E082	100	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0030	1 of 6	6	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E083	100	8/7/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0030	2 of 6	6	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/7/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E084	100	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	4 of 7	16	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E085	100	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	6 of 7	16	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N154E086	25	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0070	5 of 5	29	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 29
Targets sampled: 8
Grids in UoP: N152E086, N152E087, N153E086, N153E087, N154E086

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(2 targets, 6 data gaps) 1, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E074	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0026	3 of 6	21	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 5, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E075	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0026	4 of 6	21	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E076	100	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0027	3 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E077	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0027	4 of 6	10	2	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E078	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	3 of 6	23	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E079	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	4 of 6	23	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 1, 5, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E080	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0029	3 of 6	17	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 2 was (geologic) approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 801, 803

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E081	100	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0029	4 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E082	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0030	3 of 6	6	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E083	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0030	4 of 6	6	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N155E084	100	10/10/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0069	7 of 7	16	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7B.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 16
Targets sampled: 6
Grids in UoP: N152E084, N152E085, N153E084, N153E085, N154E084, N154E085, N155E084

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/10/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/15/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E074	100	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0026	5 of 6	21	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E075	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0026	6 of 6	21	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 21
Targets sampled: 7
Grids in UoP: N154E074, N154E075, N155E074, N155E075, N156E074, N156E075

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E076	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0027	5 of 6	10	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E077	100	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0027	6 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 10
Total sampled: 6
Grids in UoP: N154E076, N154E077, N155E076, N155E077, N156E076, N156E077

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E078	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	5 of 6	23	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/6/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E079	100	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0028	6 of 6	23	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 23
Targets sampled: 9
Grids in UoP: N154E078, N154E079, N155E078, N155E079, N156E078, N156E079

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E080	50	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0029	5 of 6	17	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E081	100	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0029	6 of 6	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E082	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0030	5 of 6	6	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N156E083	67	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0030	6 of 6	6	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 6
Total sampled: 4
Grids in UoP: N154E082, N154E083, N155E082, N155E083, N156E082, N156E083

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E074	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	1 of 7	14	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E075	100	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	2 of 7	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E076	100	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	3 of 7	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E077	100	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0032	1 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E078	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0032	2 of 6	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 801

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E079	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	1 of 9	36	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 701

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E080	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	2 of 9	36	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E081	66	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	3 of 9	36	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N157E082	25	8/19/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	4 of 9	36	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/19/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 6, 8, 8A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E075	60	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	4 of 7	14	5	3	60	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 60% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps)

☐ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E076	100	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	5 of 7	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E077	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0032	3 of 6	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(0targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E078	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0032	4 of 6	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E079	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	5 of 9	36	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E080	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	6 of 9	36	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N158E081	25	8/20/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	7 of 9	36	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/20/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 1 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/22/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N159E075	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	6 of 7	14	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N159E076	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0031	7 of 7	14	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 14
Targets sampled: 7
Grids in UoP: N157E074, N157E075, N157E076, N158E075, N158E076, N159E075, N159E076

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N159E077	100	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0032	5 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N159E078	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0032	6 of 6	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 8
Targets sampled: 4
Grids in UoP: N157E077, N157E078, N158E077, N158E078, N159E077, N159E078

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N159E079	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	8 of 9	36	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N159E080	100	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0033	9 of 9	36	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 36
Targets sampled: 12
Grids in UoP: N157E079, N157E080, N157E081, N157E082, N158E079, N158E080, N158E081, N159E079, N159E080

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) NE

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N160E075	50	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0034	1 of 6	38	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N160E076	50	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0034	2 of 6	38	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N160E077	50	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0034	3 of 6	38	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N160E078	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0034	4 of 6	38	16	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 7, 18, 9, 9A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N160E079	25	8/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0034	5 of 6	38	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/5/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N161E078	25	8/1/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0034	6 of 6	38	15	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7A.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 38
Targets sampled: 11
Grids in UoP: N160E075, N160E076, N160E077, N160E078, N160E079, N161E078

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	8/1/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 10, 702, 5, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		8/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E097 **CN130E097**	50	10/29/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	5 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: There was 1 target selected. It was small arms ammo.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 2
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E098 **CN130E098**	100	10/29/13 **11/26/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	6 of 8	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

11/26/13 Confirmation Mapping Results: There were no targets selected.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/26/13

13 – MES/UXO QA Inspection

0 targets data gaps previously dug on original grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E091 **CN131E091**	67	10/31/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	2 of 8	17	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: There was only 1 target selected. It was small arms ammo.

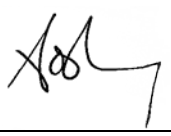
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 2
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E092 **CN131E092**	25	10/31/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	4 of 6	10	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: There were 3 targets selected. 2 were MEC fragmentation and 1 was Non-MEC scrap.

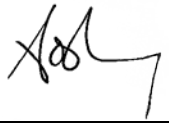
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 1 (small piece of 37mm frag)
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E105 **CN132E105**	50	11/12/13 **11/26/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	4 of 6	8	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: David Abernathy

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

11/26/13 Confirmation Mapping Results: There were no targets selected.

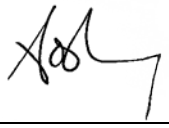
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/26/13

13 – MES/UXO QA Inspection

O targets and data gaps previously dug on original grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E106 **CN132E106**	25	10/30/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	3 of 8	9	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: There were 2 targets selected. They were both geologic.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 1
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E099 **CN133E099**	25	11/12/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	6 of 6	11	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: David Abernathy

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

12/11/13 Confirmation Mapping Results: There were 2 targets selected. 1 was MEC fragmentation and 1 was small arms ammo.

Grid is ready for MES QA.

UoP is complete.
Total targets: 11
Targets sampled: 5
Grids in UoP: N131E098, N131E099, N132E098, N132E099, N133E098, N133E099

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 2
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E078 **CN134E078**	25	11/12/13 **12/17/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	5 of 7	382	32	8	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

****This grid was selected for confirmation mapping.**

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/17/13 Confirmation Mapping Results: There were 15 targets selected. All were small arms ammo.

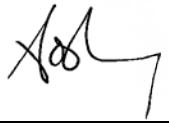
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/17/13

13 – MES/UXO QA Inspection

(4 targets, data gaps were checked on original grid) 4, 3, 16, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E099 **CN134E099**	50	11/12/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	1 of 6	16	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: There were 2 targets selected. 1 was MEC fragmentation and 1 was MEC Scrap.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 1
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E078 **CN135E078**	25	11/12/13 **12/17/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0077	1 of 5	129	44	10	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

****This grid was selected for confirmation mapping.**

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/17/13 Confirmation Mapping Results: 5 targets were selected. 4 were small arms ammo. 1 was MEC scrap.

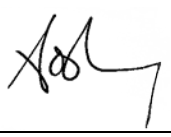
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/17/13

13 – MES/UXO QA Inspection

(2 targets, data gaps checked on original grid) 702, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E082 **CN135E082**	25	11/12/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0080	5 of 5	32	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: 3 targets were selected. 1 was small arms ammo. 2 were MEC Fragmentations.

Grid is ready for MES QA.

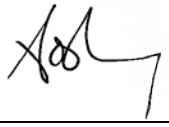
UoP is complete.
Total targets: 32
Targets sampled: 10
Grids in UoP: N133E082, N134E081, N134E082, N135E081, N135E082

Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 1
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E083 **CN135E083**	25	11/12/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0081	3 of 5	28	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

12/11/13 Confirmation Mapping Results: 5 targets were selected. All 5 were small arms ammo.

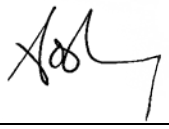
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

(2 targets, 0 data gaps) 2, 5
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E088 **CN136E088**	50	11/12/13 **11/26/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	6 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

11/26/13 Confirmation Mapping Results; There were no targets selected for this grid.
Grid is ready for MES QA.

UoP is complete.
Total targets: 12
Targets sampled: 5
Grids in UoP: N134E087, N134E088, N135E087, N135E088, N136E087, N136E088

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/26/13

13 – MES/UXO QA Inspection

0 targets and data gaps previously dug on original grid

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E096 **CN136E096**	50	11/12/13 **12/11/13**

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	6 of 6	7	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

****This grid was selected for confirmation mapping.**

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

12/11/13 Confirmation Mapping Results: 1 target was selected. It was MEC scrap.

UoP is complete.
Total targets: 7
Targets sampled: 5
Grids in UoP: N134E095, N134E096, N135E095, N135E096, N136E095, N136E096

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 0 data gaps) 2
This grid had 0 data gaps as they were previously checked on original grids.

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N127E1011S	25	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	1 of 9	13	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

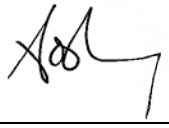
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N127E1021S	100	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	2 of 9	13	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 8 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N127E1031S	50	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	3 of 9	13	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

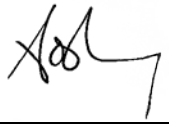
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N127E1041S	100	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	4 of 9	13	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

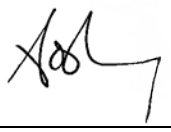
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E0852S	100	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	1 of 18	97	3	3	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E0862S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	2 of 18	97	13	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(4 targets, 5 data gaps) 5, 2, 13, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes		4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E0872S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	3 of 18	97	17	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(5 targets, 4 data gaps) 3, 6, 18, 14, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E0882S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	4 of 18	97	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 5 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes		4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E0892S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	5 of 18	97	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 4 data gaps) 2, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E0902S	50	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	6 of 18	97	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 2 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes		4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E098	100	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	1 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E099	50	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	1 of 8	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E100	25	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	2 of 8	14	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E101	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	1 of 9	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E102	50	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0007	1 of 4	5	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E1031S	25	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	5 of 9	13	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E1041S	50	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	6 of 9	13	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N128E1051S	50	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	7 of 9	13	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

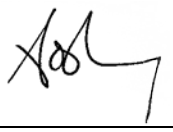
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(0 targets, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0842S	50	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	7 of 18	97	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(0 targets, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0852S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	8 of 18	97	11	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(3 targets, 4 data gaps) 9, 6, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0862S	50	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	9 of 18	97	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 6 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0871S	100	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0095	1 of 3	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

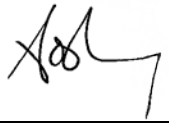
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 0 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0872S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	10 of 18	97	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(3 targets, 7 data gaps) 3, 8, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0881S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0096	1 of 4	25	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

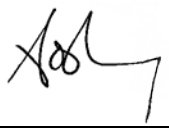
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0882S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	11 of 18	97	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0891S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0096	2 of 4	25	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 3 data gaps) (25% of large one) 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0892S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	12 of 18	97	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes		4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0901S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0004	1 of 4	19	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

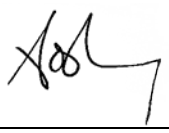
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0902S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	13 of 18	97	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(0 targets, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0911S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0004	2 of 4	19	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 4 data gaps) 4, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E0921S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0004	3 of 4	19	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E093	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	1 of 6	10	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E094	100	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	1 of 8	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E095	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	2 of 8	15	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E096	100	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	2 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E097	100	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	3 of 6	12	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E098	25	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	3 of 8	14	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 7 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E099	50	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	4 of 8	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E100	50	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	5 of 8	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E101	50	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	2 of 9	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E102	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	3 of 9	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E103	50	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	4 of 9	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E104	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0007	2 of 4	5	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E1051S	50	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	8 of 9	13	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(0 targets, 0 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N129E1052S	100	1/23/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0007	9 of 9	13	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 13
Total sampled: 7
Grids in UoP: N127E1011S, N127E1021S, N127E1031S, N127E1041S, N128E1031S, N128E1041S, N128E1051S, N129E1051S, N129E1052S

Reviewed by:	Signature:	Date:
David Abernathy		1/23/14

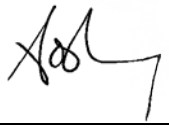
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0842S	50	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	14 of 18	97	4	2	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0852S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	15 of 18	97	12	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(3 targets, 5 data gaps) 13, 7, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0861S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0095	2 of 3	10	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

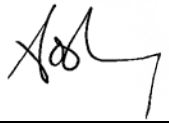
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0862S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	16 of 18	97	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 4 data gaps) 4, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0871S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0095	3 of 3	10	6	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 10
Total sampled: 3
Grids in UoP: N129E0871S, N130E0861S, N130E0871S

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 6 data gaps) 2, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0872S	25	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	17 of 18	97	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(0 targets, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0881S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0096	3 of 4	25	12	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(3 targets, 7 data gaps) 6, 7, 11

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0891S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0096	4 of 4	25	6	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 25
Total sampled: 5
Grids in UoP: N129E0881S, N129E0891S, N130E0881S, N130E0891S

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 7 data gaps) 6, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0901S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0097	1 of 1	8	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 8
Total sampled: 2
Grids in UoP: N130E0901S

Reviewed by:	Signature:	Date:
Jason Soth		1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 target, 6 data gaps) 1, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E0911S	25	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0004	4 of 4	19	5	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 19
Total sampled: 5
Grids in UoP: N129E0901S, N129E0911S, N129E0921S, N130E0911S

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 5 data gaps) 2, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/21/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E092	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	2 of 6	10	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E093	100	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	3 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E094	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	3 of 8	15	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked,

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E095	100	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	4 of 8	15	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 1 was survey nail approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E096	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	4 of 6	12	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 8, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E097	50	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	5 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E098	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	6 of 8	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E099	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	7 of 8	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 5 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E100	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0104	8 of 8	14	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 14
Targets sampled: 7
Grids in UoP: N128E099, N128E100, N129E098, N129E099, N129E100, N130E098, N130E099, N130E100

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E101	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	5 of 9	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E102	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	6 of 9	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 801

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E103	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	7 of 9	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E104	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	8 of 9	15	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E105	25	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0105	9 of 9	15	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 15
Targets sampled: 7
Grids in UoP: N128E101, N129E101, N129E102, N129E103, N130E101, N130E102, N130E103, N130E104

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(0 targets, 6 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E106	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0007	3 of 4	5	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(0 Targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		10/31/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N130E107	15	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0007	4 of 4	5	N/A	N/A	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 7D.

Conducted by: **Jason Soth**

12 – Comments

A check of the grid was made utilizing a meandering path and approximately 15% of the grid was QC'd.

No critical discrepancies were found.

Grid is ready for MES QA.

UoP is completed.
Total targets: 5
Total sampled: 2
Grids in UoP: N128E102, N129E104, N130E106, N130E107

Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/2/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E0842S	100	4/3/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SN0098	18 of 18	97	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 97
Total sampled: 33
Grids in UoP: N128E0852S, N128E0862S, N128E0872S, N128E0882S, N128E0892S, N128E0902S, N129E0842S, N129E0852S, N129E0862S, N129E0872S, N129E0882S, N129E0892S, N129E0902S, N130E0842S, N130E0852S, N130E0862S, N130E0872S, N131E0842S

Reviewed by:	Signature:	Date:
Jason Soth		4/3/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes		4/15/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E085	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	1 of 7	33	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E086	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0095	1 of 6	25	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

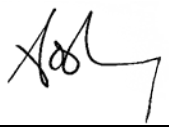
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 1, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E087	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0095	2 of 6	25	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

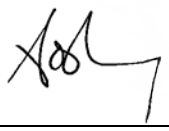
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E088	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0096	1 of 6	11	2	2	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E089	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0096	2 of 6	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E090	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	1 of 8	17	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	10/31/13

13 – MES/UXO QA Inspection

(1 target, 6 data gap) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E091	67	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	2 of 8	17	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	10/31/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E092	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	4 of 6	10	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

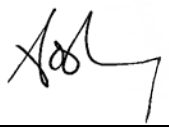
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E093	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	5 of 6	10	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 targets, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E094	15	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	5 of 8	15	N/A	N/A	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 7D.

Conducted by: **Jason Soth**

12 – Comments

A check of the grid was made utilizing a meandering path and approximately 15% of the grid was QC'd.

No critical discrepancies were found.

Grid is ready for MES QA.

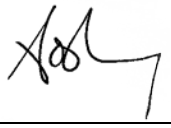
Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/2/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E095	50	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	6 of 8	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

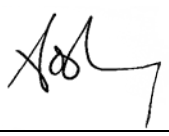
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E096	100	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0006	6 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 12
Targets sampled: 6
Grids in UoP: N128E098, N129E096, N129E097, N130E096, N130E097, N131E096

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E097	50	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	1 of 8	15	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

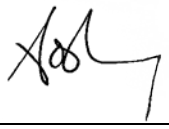
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/12/13

13 – MES/UXO QA Inspection

(0 targets, 6 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E098	100	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	1 of 6	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 7 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E099	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	2 of 6	11	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E100	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0100	1 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E101	100	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0100	2 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

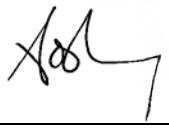
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E102	100	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0101	1 of 6	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

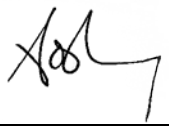
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E103	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0101	2 of 6	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

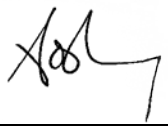
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E104	100	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	1 of 6	8	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

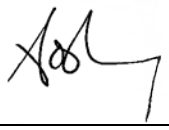
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 7 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E105	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	2 of 6	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

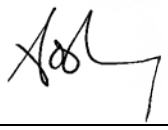
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 7 data gaps) 1A (Confirmation Grid? Flags not bent)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E106	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	1 of 8	9	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N131E107	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	2 of 8	9	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E0731S	50	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	1 of 8	340	6	3	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(2 targets, 1 data gap) 5, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E0741S	15	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	2 of 8	340	20	3	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(5 targets, 2 data gaps) 11, 1, 12, 4, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E0751S	100	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	3 of 8	340	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E080	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	1 of 7	94	15	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 6, 3, 2, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E081	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	2 of 7	94	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

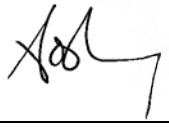
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps, 25% of large ravine) 8, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E082	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	3 of 7	94	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E083	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	2 of 7	33	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E084	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	3 of 7	33	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E085	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	4 of 7	33	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E086	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0095	3 of 6	25	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

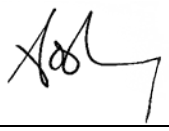
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 2, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E087	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0095	4 of 6	25	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

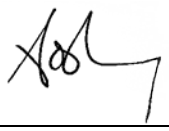
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E088	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0096	3 of 6	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E089	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0096	4 of 6	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) Flag missing, mag/dig near point where should be

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E090	100	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	3 of 8	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	10/31/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E091	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	4 of 8	17	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	10/31/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E092	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	5 of 8	17	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E093	50	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0004	6 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

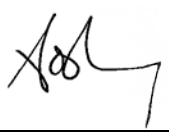
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E094	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	7 of 8	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E095	100	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0005	8 of 8	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

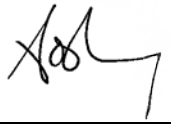
UoP is complete.
Total targets: 15
Total sampled: 8
Grids in UoP: N129E094, N129E095, N130E094, N130E95, N131E094, N131E095, N132E094, N132E095

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E096	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	2 of 8	15	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

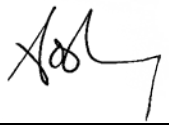
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E097	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	3 of 8	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

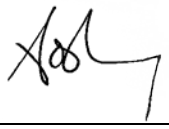
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E098	100	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	3 of 6	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E099	100	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	4 of 6	11	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

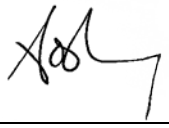
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(0 targets, 6 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E100	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0100	3 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E101	100	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0100	4 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E102	25	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0101	3 of 6	14	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E103	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0101	4 of 6	14	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E104	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	3 of 6	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 8 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E105	50	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	4 of 6	8	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

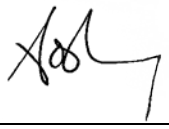
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/12/13

13 – MES/UXO QA Inspection

(0 targets, 7 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E106	25	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	3 of 8	9	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 7 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E107	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	4 of 8	9	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N132E108	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	5 of 8	9	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E0721S	15	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	4 of 8	340	17	3	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(5 targets, 2 data gaps) 3, 11, 8, 10, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E0731S	15	1/20/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	5 of 8	340	66	10	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/20/14

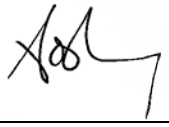
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(17 targets, 5 data gaps) 6, 30, 23, 9, 60, 5, 1, 18, 28, 37, 44, 11, 29, 59, 52, 15, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E0741S	15	1/27/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	6 of 8	340	94	15	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=7

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

Target 11 was (survey nail) approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	1/27/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(24 targets, 6 data gaps) 50, 58, 60, 35, 67, 68, 30, 2, 30, 1, 65, 63, 83, 53, 17, 7, 10, 47, 3, 18, 24, 20, 33, 42

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E0751S	15	2/19/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	7 of 8	340	133	20	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=7

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	2/19/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(20 targets, 3 data gaps) 2, 11, 40, 94, 10, 3, 6, 18, 49, 60, 46, 1, 27, 76, 22, 16, 166, 4, 24, 13

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	2/26/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E0761S	25	1/27/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
SP0001	8 of 8	340	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 340
Targets sampled: 56
Grids in UoP: N132E0731S, N132E0741S, N132E0751S, N133E0721S, N133E0731S, N133E0741S, N133E0751S, N133E0761S

Reviewed by:	Signature:	Date:
Jason Soth		1/27/14

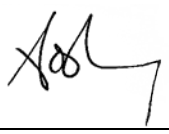
13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(1 target, 0 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/31/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E077	15	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	1 of 7	382	N/A	N/A	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 7D.

Conducted by: **Jason Soth**

12 – Comments

A check of the grid was made utilizing a meandering path and approximately 15% of the grid was QC'd.

No critical discrepancies were found.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/2/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E078	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	2 of 7	382	48	12	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(12 targets, 5 data gaps) 9, 13, 55, 38, 48, 39, 58, 12, 49, 52, 41, 59

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E079	25	10/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	4 of 7	94	27	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/24/13

13 – MES/UXO QA Inspection

(7 targets, 4 data gaps) 18, 10, 16, 17, 19, 14, 20

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E080	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	5 of 7	94	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 5, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E081	15	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	6 of 7	94	N/A	N/A	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Mag/Dig grids to a depth of one foot in Tract 7D.

Conducted by: **Jason Soth**

12 – Comments

A check of the grid was made utilizing a meandering path and approximately 15% of the grid was QC'd.

No critical discrepancies were found.

Grid is ready for MES QA.

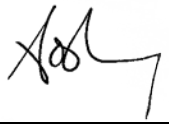
Reviewed by:	Signature:	Date:
Jason Soth		12/11/13

13 – MES/UXO QA Inspection

MES UXO QA conducted a QA Inspection, utilizing a straight line and meandering path. A minimum of 25% of the grid was checked with no failure discrepancies found and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/2/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E082	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0080	1 of 5	32	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E083	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	5 of 7	33	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 2, 6, 25% of large data gap due to ravine

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E084	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	6 of 7	33	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 4, 25% of large data gap due to ravine

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E085	50	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0094	7 of 7	33	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 33
Total sampled: 11
Grids in UoP: N131E085, N132E083, N132E084, N132E085, N133E083, N133E084, N133E085

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E086	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0095	5 of 6	25	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E087	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0095	6 of 6	25	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 25
Total sampled: 8
Grids in UoP: N131E086, N131E087, N132E086, N132E087, N133E086, N133E087

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E088	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0096	5 of 6	11	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E089	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0096	6 of 6	11	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 11
Total sampled: 7
Grids in UoP: N131E088, N131E089, N132E088, N132E089, N133E088, N133E089

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E090	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	6 of 8	17	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E091	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	7 of 8	17	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E092	100	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0097	8 of 8	17	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 17
Total sampled: 8
Grids in UoP: N131E090, N131E091, N132E090, N132E091, N133E090, N133E091, N133E092

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E093	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	4 of 8	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

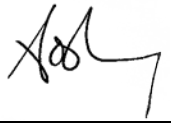
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E094	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	5 of 8	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E095	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	6 of 8	15	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E096	100	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	7 of 8	15	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

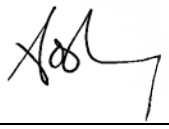
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E097	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0098	8 of 8	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

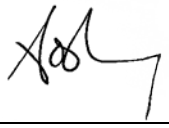
UoP is complete.
Total targets: 15
Targets sampled: 6
Grids in UoP: N131E097, N132E096, N132E097, N133E093, N133E094, N133E095, N133E096, N133E097

Reviewed by:	Signature:	Date:
David Abernathy		11/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E098	25	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	5 of 6	11	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: all targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(2 targets, 5 data gaps) 5, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E099	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0099	6 of 6	11	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: David Abernathy

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

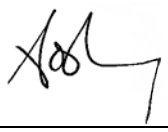
UoP is complete.
Total targets: 11
Targets sampled: 5
Grids in UoP: N131E098, N131E099, N132E098, N132E099, N133E098, N133E099

Reviewed by:	Signature:	Date:
David Abernathy		11/12/13

13 – MES/UXO QA Inspection

(0 targets, 6 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E100	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0100	5 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E101	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0100	6 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 10
Targets sampled: 6
Grids in UoP: N131E100, N131E101, N132E100, N132E101, N133E100, N133E101

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E102	100	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0101	5 of 6	14	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E103	25	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0101	6 of 6	14	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 14
Targets sampled: 7
Grids in UoP: N131E102, N131E103, N132E102, N132E103, N133E102, N133E103

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E104	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	5 of 6	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

Targets investigated: all targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E105	50	11/21/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0102	6 of 6	8	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: Paul Hanes

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 8
Targets sampled: 4
Grids in UoP: N131E104, N131E105, N132E104, N132E105, N133E104, N133E105

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	11/21/13

13 – MES/UXO QA Inspection

(0 targets , 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/25/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E106	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	6 of 8	9	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E107	100	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	7 of 8	9	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N133E108	25	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0103	8 of 8	9	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 9
Targets sampled: 5
Grids in UoP: N131E106, N131E107, N132E106, N132E107, N132E108, N133E106, N133E107, N133E108

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E072	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	1 of 8	889	75	19	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=7

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

(19 targets, 5 data gaps) 67, 72, 13, 10, 20, 69, 31, 30, 79, 38, 59, 6, 3, 71, 9, 11, 77, 19, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E073	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	2 of 8	889	88	22	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=5

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 8 was (metal in tree) approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(22 targets, 3 data gaps) 54, 30, 50, 27, 91, 64, 57, 44, 45, 7, 10, 93, 46, 9, 23, 4, 81, 31, 51, 97, 39, 55

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E074	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	3 of 8	889	155	39	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=9

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

Target 92 was .50 cal bullet removed from tree.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(39 targets, 4 data gaps) 27, 27A, 15, 83, 4, 6, 112, 5, 5A, 9, 102, 144, 61, 111, 39, 40, 2, 29, 149, 88, 84, 67, 13, 51, 161, 143, 106, 18, 125, 65, 86, 136, 36, 10, 135, 95, 75, 41, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/21/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E075	25	12/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	4 of 8	889	139	21	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=14

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

Target 38 was (metal in tree) approved by MES QC.

All remaining targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/17/13

13 – MES/UXO QA Inspection

(35 targets, 7 data gaps) 85, 32, 91, 145, 123, 82, 45, 66, 49, 63, 39, 105, 4, 95, 79, 114, 5, 72, 42, 54, 16, 44, 134, 34, 68, 150, 1, 22, 2, 116, 14, 138, 67, 142, 70

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E076	15	12/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	3 of 7	382	136	21	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=6

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	12/17/13

13 – MES/UXO QA Inspection

(34 targets, 4 data gaps) 136, 112, 105, 149, 12A, 12, 47, 115, 68, 59, 120, 44, 70, 140, 98, 155, 67, 106, 26, 9, 87, 100, 138, 18, 89, 49, 122, 38, 43, 40, 93, 137, 28

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	12/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E077	15	12/17/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	4 of 7	382	64	5	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=5

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

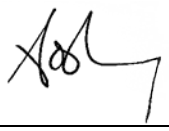
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		12/17/13

13 – MES/UXO QA Inspection

(16 targets, 3 data gaps) 20, 61, 5, 68, 41, 5, 62, 14, 19, 50, 12, 43, 8, 25, 23

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/18/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E079	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	7 of 8	94	21	6	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

Target 1 was (metal in tree) approved by MES QC.

All remaining targets checked were below threshold.

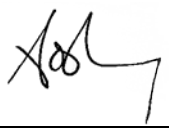
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(6 targets, 4 data gaps) 19, 8, 23, 10, 5, 9

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E080	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0003	8 of 8	94	12	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

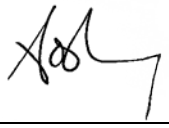
UoP is complete.
Total targets: 94
Total sampled: 27
Grids in UoP: N132E080, N132E081, N132E082, N133E079, N133E080, N133E081, N134E079, N134E080

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 9, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E081	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0080	2 of 5	32	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/24/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 7, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E082	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0080	3 of 5	32	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E083	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0081	1 of 5	28	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

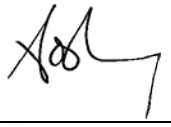
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/24/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E084	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0081	2 of 5	28	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 1, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E085	50	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0082	1 of 6	16	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E086	67	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0082	2 of 6	16	3	2	67	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 67% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E087	50	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	1 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E088	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	2 of 6	12	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E089	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0084	1 of 6	12	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E090	100	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0084	2 of 6	12	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E091	100	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0085	1 of 6	8	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

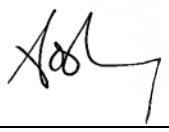
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E092	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0085	2 of 6	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

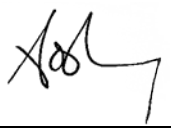
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E093	25	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0086	1 of 6	10	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

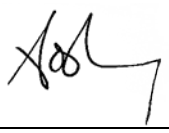
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E094	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0086	2 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

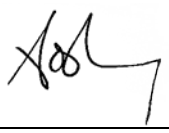
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E095	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	1 of 6	7	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

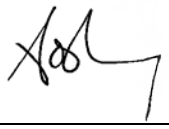
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E096	100	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	2 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

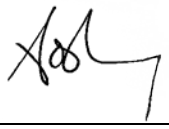
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E097	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0088	1 of 6	21	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

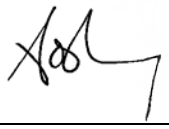
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E098	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0088	2 of 6	21	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

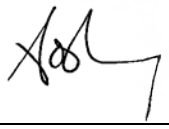
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E099	50	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	1 of 6	16	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

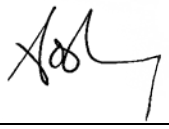
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/12/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E100	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	2 of 6	16	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

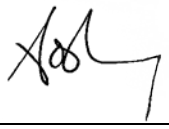
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(0 target, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E101	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0090	1 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E102	50	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0090	2 of 6	15	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E103	100	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	1 of 7	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E104	50	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	2 of 7	11	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E105	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	1 of 7	8	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked

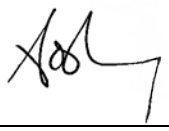
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E106	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	2 of 7	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

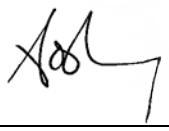
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E107	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	1 of 8	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E108	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	2 of 8	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N134E109	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	3 of 8	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E072	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	5 of 8	889	129	20	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=7

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(33 targets, 4 data gaps) 134, 139, 62, 62A, 82, 107, 36, 108, 21, 26, 90, 39, 56, 91, 37, 43, 88, 9, 47, 10, 76, 51, 140, 35, 58, 95, 42, 10, 4, 78, 48, 45, 60

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E073	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	6 of 8	889	79	12	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(20 targets, 3 data gaps) 12, 40, 56, 7, 41, 49, 2, 3, 39, 76, 64, 26, 91, 46, 4, 13, 18, 51, 86, 59

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E074	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	7 of 8	889	117	17	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(30 targets, 5 data gaps) 97, 102, 2, 48, 48A, 32, 64, 80, 1, 61, 116, 11, 3, 108, 20, 43, 6, 74, 75, 62, 5, 90, 34, 87, 121, 96, 4, 38, 117, 111

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E075	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0001	8 of 8	889	106	15	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 889
Total sampled: 179
Grids in UoP: N134E072, N134E073, N134E074, N134E075, N135E072, N135E073, N135E074, N135E075

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(27 targets, 4 data gaps) 76, 25, 67, 96, 16, 110, 44, 17, 12, 10, 9, 11, 1, 50, 33, 26, 84, 32, 56, 122, 37, 77, 3, 48, 72, 28

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E076	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	6 of 7	382	73	11	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	12/3/13

13 – MES/UXO QA Inspection

(19 targets, 4 data gaps) 30, 68, 32, 54, 4, 69, 56, 57, 10, 26, 58, 7, 63, 33, 77, 46, 44, 53, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E077	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
P0002	7 of 7	382	29	5	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7D.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 382
Total sampled: 86
Grids in UoP: N133E077, N133E078, N134E076, N134E077, N134E078, N135E076, N135E077

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	12/3/13

13 – MES/UXO QA Inspection

(8 targets, 4 data gaps) 2, 10, 7, 25, 23, 3, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E079	25	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0078	1 of 6	77	19	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

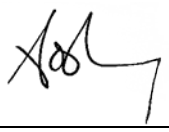
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(5 targets, 2 data gaps) 9, 12, 4, 6, 11

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E080	25	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0078	2 of 6	77	11	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(3 targets, 2 data gaps) 7, 8, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E081	25	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0080	4 of 5	32	9	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	12/3/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 1, 12, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E082	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0080	5 of 5	32	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 32
Targets sampled: 10
Grids in UoP: N133E082, N134E081, N134E082, N135E081, N135E082

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/12/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 10, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E083	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0081	3 of 5	28	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

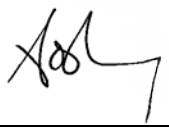
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/12/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E084	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0081	4 of 5	28	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E085	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0082	3 of 6	16	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E086	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0082	4 of 6	16	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E087	25	11/6/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	3 of 6	12	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/6/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E088	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	4 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

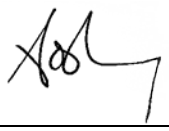
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E089	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0084	3 of 6	12	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

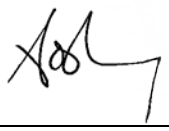
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E090	50	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0084	4 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 6 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E091	50	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0085	3 of 6	8	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/25/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E092	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0085	4 of 6	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E093	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0086	3 of 6	10	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

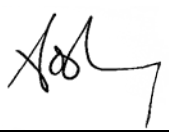
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E094	50	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0086	4 of 6	10	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

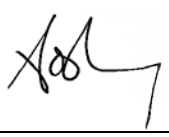
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E095	100	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	3 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

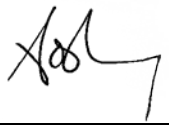
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E096	100	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	4 of 6	7	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

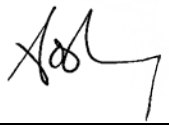
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E097	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0088	3 of 6	21	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

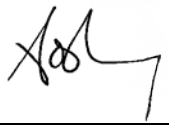
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E098	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0088	4 of 6	21	13	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

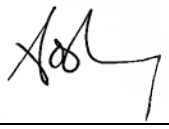
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 10, 6, 12

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E099	100	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	3 of 6	16	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

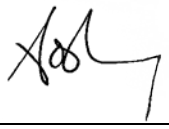
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E100	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	4 of 6	16	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

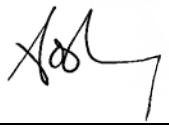
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E101	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0090	3 of 6	15	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E102	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0090	4 of 6	15	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E103	100	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	3 of 7	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E104	50	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	4 of 7	11	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

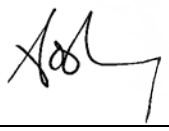
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E105	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	3 of 7	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/31/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E106	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	4 of 7	8	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

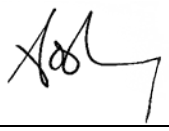
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E107	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	4 of 8	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E108	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	5 of 8	5	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N135E109	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	6 of 8	5	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E072	15	12/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0072	1 of 6	597	179	27	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	12/4/13

13 – MES/UXO QA Inspection

(45 targets, 2 data gaps) 24, 85, 72, 98, 19, 14, 63, 56, 75, 15, 80, 84, 10, 10A, 47, 54, 128, 111, 107, 74, 27, 35, 171, 22, 8, 46, 157, 97, 112A, 112, 11, 50, 23, 37, 17, 39, 124, 163, 32, 42, 115, 151, 83, 66, 119

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E073	15	12/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	1 of 8	548	102	16	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/4/13

13 – MES/UXO QA Inspection

(26 targets, 3 data gaps) 84, 6, 53, 13, 58, 42, 20, 66, 102, 65, 46, 8, 38, 7, 76, 69, 29, 4, 43, 93, 44, 2, 2A, 98, 48, 15

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E074	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	2 of 8	548	82	13	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=5

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(21 targets, 3 data gaps) 22, 32, 78, 57, 55, 77, 68, 69, 28, 40, 52, 49, 71, 25, 25A, 64, 37, 72, 9, 20, 20A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E075	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	1 of 8	183	57	15	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

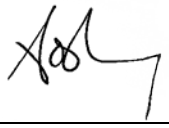
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(15 targets, 1 data gap) 53, 15, 43, 13, 9, 14, 45, 4, 4A, 50, 23, 5, 40, 28, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E076	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	2 of 8	183	35	9	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

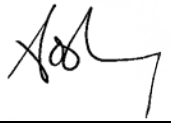
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(9 targets, 2 data gaps) 30, 6, 41, 20, 33, 22, 19, 38, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E077	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0077	2 of 5	129	30	8	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

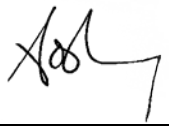
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(8 targets, 3 data gaps) 26, 18, 23, 21, 6, 30, 19, 13

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E078	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0077	3 of 5	129	26	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

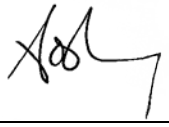
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(7 targets, 3 data gaps) 7, 3, 20, 17, 6, 15, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E079	25	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0078	3 of 6	77	13	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	12/3/13

13 – MES/UXO QA Inspection

(4 targets, 2 data gaps) 4, 5, 7, 12

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E080	25	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0078	4 of 6	77	11	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 10, 1, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/5/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E081	35	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0079	1 of 6	28	8	3	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

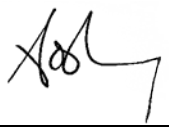
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 11, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E082	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0079	2 of 6	28	4	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

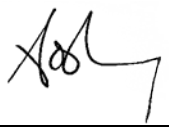
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E083	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0079	3 of 6	28	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

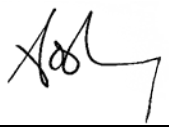
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E084	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0081	5 of 5	28	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 28
Targets sampled: 9
Grids in UoP: N134E093, N134E084, N135E083, N135E084, N136E084

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/14/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 6, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E085	100	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0082	5 of 6	16	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E086	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0082	6 of 6	16	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 16
Targets sampled: 8
Grids in UoP: N134E085, N134E086, N135E085, N135E086, N136E085, N136E086

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E087	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	5 of 6	12	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

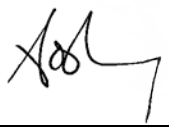
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E088	50	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0083	6 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 12
Targets sampled: 5
Grids in UoP: N134E087, N134E088, N135E087, N135E088, N136E087, N136E088

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/12/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E089	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0084	5 of 6	12	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

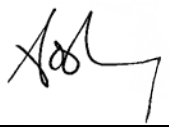
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(1 target, 5 data gaps) SE

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E090	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0084	6 of 6	12	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

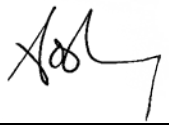
UoP is complete.
Total targets: 12
Targets sampled: 5
Grids in UoP: N134E089, N134E090, N135E089, N135E090, N136E089,N136E090

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(0 targets, 4 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E091	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0085	5 of 6	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E092	25	12/11/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0085	6 of 6	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

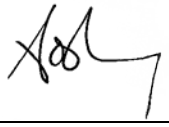
UoP is complete.
Total targets: 8
Total sampled: 3
Grids in UoP: N134E091, N134E092, N135E091, N135E092, N136E091, N136E092

Reviewed by:	Signature:	Date:
David Abernathy		12/11/13

13 – MES/UXO QA Inspection

(0 targets, 5 data gaps) No targets, data gaps checked

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/12/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E093	100	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0086	5 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

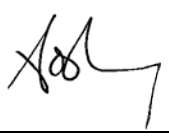
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E094	100	11/24/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0086	6 of 6	10	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

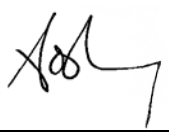
UoP is complete.
Total targets: 10
Total sampled: 5
Grids in UoP: N134E093, N134E094, N135E093, N135E094, N136E093, N136E094

Reviewed by:	Signature:	Date:
David Abernathy		11/24/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/26/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E095	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	5 of 6	7	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

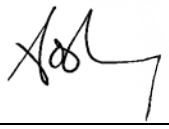
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E096	50	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0087	6 of 6	7	0	0	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

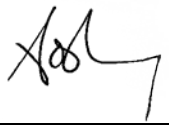
UoP is complete.
Total targets: 7
Targets sampled: 5
Grids in UoP: N134E095, N134E096, N135E095, N135E096, N136E095, N136E096

Reviewed by:	Signature:	Date:
David Abernathy		11/12/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E097	50	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0088	5 of 6	21	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

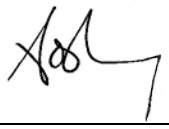
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E098	100	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0088	6 of 6	21	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

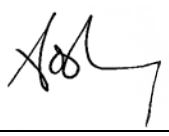
UoP is complete.
Total targets: 21
Targets sampled: 8
Grids in UoP: N134E097, N134E098, N135E097, N135E098, N136E097, N136E098

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E099	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	5 of 6	16	10	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

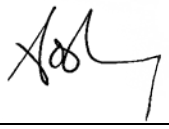
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/14/13

13 – MES/UXO QA Inspection

(3 targets, 5 data gaps) 9, 8, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E100	35	5/28/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0089	6 of 6	59	43	16	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is completed.
Total targets: 59
Total sampled: 21
Grids in UoP: N134E099, N134E100, N135E099, N135E100, N136E099, N136E100

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	5/28/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(16 targets, 2 data gaps) 21, 51, 23, 50, 1, 38, 36, 21, 5, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P. Hanes	5/30/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E101	35	5/28/14

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0090	5 of 6	89	74	25	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	5/28/14

13 – MES/UXO QA Inspection

MES UXO QA conducted a Quality Assurance Inspection. A minimum of 25% of the Targets were checked. A meandering path through untargeted areas was checked and a minimum of 25% of all Data Gaps were inspected.

Instruments used: Schonstedt and Whites

(26 targets, 2 data gaps) 23, 65, 71, 5, 29, 72, 34, 59, 47, 36, 52, 76, 4, 18, 25, 70, 7, 57, 85

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Robert P. Hanes	Robert P Hanes	5/30/14

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E102	25	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0090	6 of 6	15	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 15
Total sampled: 5
Grids in UoP: N134E101, N134E102, N135E101, N135E102, N136E101, N136E102

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E103	100	11/5/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	5 of 7	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/5/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/7/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E104	66	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	6 of 7	11	3	2	66	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 66% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

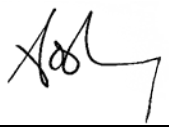
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E105	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	5 of 7	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

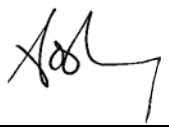
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E106	25	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	6 of 7	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

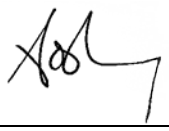
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(0 targets, 2 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E107	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	7 of 8	5	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(0 targets, 3 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N136E108	100	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0093	8 of 8	5	0	0	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 5
Targets sampled: 5
Grids in UoP: N134E107, N134E108, N134E109,N135E107, N135E108, N135E109, N136E107, N136E108

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(0 targets, 1 data gap)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E072	15	12/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0072	2 of 6	597	164	25	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P. Hanes	12/4/13

13 – MES/UXO QA Inspection

(41 targets, 3 data gaps) 34, 30, 30A, 139, 155, 3, 6A, 147, 12, 161, 94, 113, 62, 90, 13, 16, 21, 110, 159, 50, 51, 40, 44, 10, 149, 1, 79, 42, 123, 112, 66, 78, 111, 96, 121, 65, 19, 116, 80, 163, 23

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E073	15	12/3/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	3 of 8	548	104	16	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/3/13

13 – MES/UXO QA Inspection

(26 targets, 3 data gaps) 85, 13, 46,48, 58, 50, 19, 12, 55, 91, 92, 40, 68, 99, 36, 31, 53, 65, 83, 67, 10, 16, 8, 20, 1, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		1/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E074	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	4 of 8	548	50	13	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

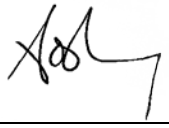
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(13 targets, 3 data gaps) 4, 4A, 28, 46, 20, 13, 18, 22, 40, 34, 19, 6, 33

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E075	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	3 of 8	183	28	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

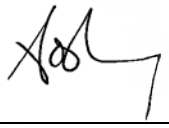
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(7 targets, 1 data gap) 10, 11, 14, 24, 16, 23, 29

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E076	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	4 of 8	183	27	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

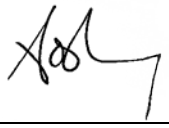
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(7 targets, 3 data gaps) 16, 17, 14, 7, 6, 18A, 18

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E077	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0077	4 of 5	129	15	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

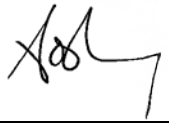
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(4 targets, 2 data gaps) 7, 1, 13, 15

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E078	35	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0077	5 of 5	129	14	5	35	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 35% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 129
Total sampled: 34
Grids in UoP: N135E078, N136E077, N136E078, N137E077, N137E078

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(4 targets, 2 data gaps) 10, 1, 1A, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E079	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0078	4 of 6	77	17	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/25/13

13 – MES/UXO QA Inspection

(5 targets, 3 data gaps) 6, 10, 7, 2, 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E080	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0078	6 of 6	77	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

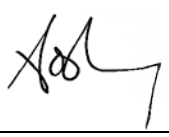
UoP is complete.
Total targets: 77
Total sampled: 22
Grids in UoP: N135E079, N135E080, N136E079, N136E080, N137E079, N137E080

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 2, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E081	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0079	4 of 6	28	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

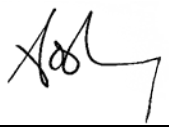
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 2, 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E082	25	11/14/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0079	5 of 6	28	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

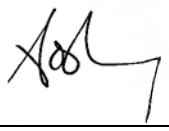
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/14/13

13 – MES/UXO QA Inspection

(1 target, 3 data gaps) 3

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/20/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E083	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0079	6 of 6	28	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

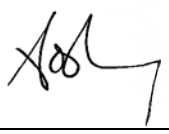
UoP is complete.
Total targets: 28
Total sampled: 10
Grids in UoP: N136E081, N136E082, N136E083, N137E081, N137E082, N137E083

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 1 data gap) 4, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E104	100	10/31/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0091	7 of 7	11	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 11
Targets sampled:8
Grids in UoP: N134E103, N134E104, N135E103, N135E104, N136E103, N136E104, N137E104

Reviewed by:	Signature:	Date:
Jason Soth		10/31/13

13 – MES/UXO QA Inspection

(1 target, 1 data gap) purple flag #1, yellow flag missing

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N137E105	25	10/29/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0092	7 of 7	8	0	0	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Henry Wallace**

12 – Comments

There were no targets selected for this grid. Only data gaps were checked.

Grid is ready for MES QA.

UoP is complete.
Total targets: 8
Targets sampled: 3
Grids in UoP: N134E105, N134E106, N135E105, N135E106, N136E105, N136E106, N137E105

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/29/13

13 – MES/UXO QA Inspection

(0 targets, 0 data gaps)

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/4/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E071	25	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0072	3 of 6	597	64	16	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(16 targets, 4 data gaps) 24, 15, 15A, 21, 36, 57, 12, 41, 44, 25, 16, 34, 48, 18, 27, 37

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E072	25	11/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0072	4 of 6	597	118	30	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/4/13

13 – MES/UXO QA Inspection

(30 targets, 2 data gaps) 8, 35, 80, 44, 57, 67, 46, 117, 26, 98, 28, 9, 16, 54, 90, 52, 106, 87, 66, 56, 95, 29A, 29, 13, 15, 33, 93, 45, 112, 79

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E073	15	12/4/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	5 of 8	548	118	18	15	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 15% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Paul Hanes**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Paul Hanes	Robert P Hanes	12/4/13

13 – MES/UXO QA Inspection

(30 targets, 2 data gaps) 112, 64, 36, 41, 51, 43, 63, 65, 1, 91, 77, 74, 38, 56, 42, 78, 45, 104, 73, 85, 2, 2A, 117, 111, 24, 49, 89, 80, 58, 16

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/9/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E074	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	5 of 8	548	46	12	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(12 targets, 2 data gaps) 38, 33, 19, 27, 32, 11, 46, 17, 25, 16, 15, 45, 20

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E075	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	5 of 8	183	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

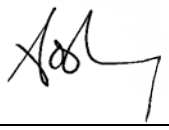
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(3 targets, 3 data gaps) 4, 10, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E076	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	6 of 8	183	13	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

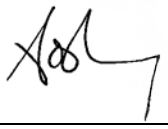
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(4 targets, 3 data gaps) 12, 13, 14, 11

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E077	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0075	1 of 6	55	16	4	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/12/13

13 – MES/UXO QA Inspection

(4 targets, 4 data gaps) 6, 2, 1, 3, 7

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E078	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0075	2 of 6	55	11	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/12/13

13 – MES/UXO QA Inspection

(3 targets, 2 data gaps) 8, 4, 10

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E079	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0075	3 of 6	55	9	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=3

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth	Jason Soth	11/25/13

13 – MES/UXO QA Inspection

(3 targets, 2 data gaps) 8, 1, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey	Anthony O'Shaughnassey	12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E080	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	1 of 8	43	3	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E081	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	2 of 8	43	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 8

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E082	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	3 of 8	43	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 1, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N138E083	100	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	4 of 8	43	1	1	100	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

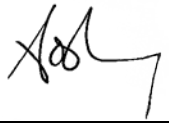
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 2 data gaps) 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E071	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0072	5 of 6	597	47	12	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=4

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

(12 targets, 3 data gaps) 1, 2, 31, 45, 23, 34, 16, 44, 5, 14, 26, 33

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E072	25	10/28/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0072	6 of 6	597	25	7	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 597
Targets sampled: 151
Grids in UoP: N136E072, N137E072, N138E071, N138E072, N139E071, N139E72

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/28/13

13 – MES/UXO QA Inspection

(7 targets, 2 data gaps) 22, 9, 5, 1, 17, 4, 14

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E073	25	10/30/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	7 of 8	548	29	8	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=7

Conducted by: **Henry Wallace**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	10/30/13

13 – MES/UXO QA Inspection

(8 targets, 2 data gaps) 23, 12, 4, 22, 22A, 1, 2, 2A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E074	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0073	8 of 8	548	17	5	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=2

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 548
Total sampled: 141
Grids in UoP: N136E073, N136E074, N137E073, N137E074, N138E073, N138E074, N139E073, N139E074

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(5 targets, 3 data gaps) 4, 2, 1, 12, 17

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E075	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	7 of 8	183	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 2 data gaps) 8, 2

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E076	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0074	8 of 8	183	7	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **David Abernathy**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

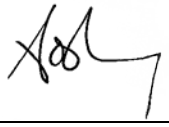
UoP is complete.
Total targets: 183
Total sampled: 49
Grids in UoP: N136E075, N136E076, N137E075, N137E076, N138E075, N138E076

Reviewed by:	Signature:	Date:
David Abernathy		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 4, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E077	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0075	4 of 6	55	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/12/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 5, 4A

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E078	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0075	5 of 6	55	8	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/12/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 4, 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E079	25	11/12/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0075	6 of 6	55	5	1	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

UoP is complete.
Total targets: 55
Targets sampled: 15
Grids in UoP: N138E077, N138E078, N138E079, N139E077, N139E078, N139E079

Reviewed by:	Signature:	Date:
Henry Wallace	H. E. Wallace	11/12/13

13 – MES/UXO QA Inspection

(2 targets, 3 data gaps) 3, 6

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		11/13/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E080	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	5 of 8	43	11	3	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(3 targets, 4 data gaps) 10, 7, 12

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E081	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	6 of 8	43	6	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 5

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E082	25	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	7 of 8	43	5	2	25	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 25% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=0

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

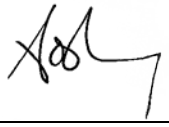
Grid is ready for MES QA.

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(2 targets, 4 data gaps) 3, 4

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

McClellan Project
QC/QA INSPECTION REPORT for MRS 7

1 – Grid Number	2 – QC State (Percentage) or MILSTD Based	3 - Date
N139E083	50	11/25/13

4 - Unit of Production (UoP)	5 - Grids in UoP	6 – Total Targets in UoP	7 - Total Targets in Grid	8 – Total Targets Sampled	9– Total Percent Sampled	10 – Detectors used
N0076	8 of 8	43	2	1	50	☒ EM61 MK2 ☒ Schonstedt ☐ Whites ☒ Vallon ☒ Garrett

11 - Description of Inspection

MES Quality Control inspection of Clearance to Depth grids consisting of a 50% check of DGM targets and data gap areas in Tract 7C.

No Finds=0
QC step IV(mV comparison)=1

Conducted by: **Jason Soth**

12 – Comments

Targets investigated: All targets.

All targets checked were below threshold.

Grid is ready for MES QA.

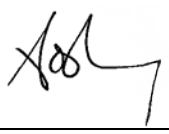
UoP is complete.
Total targets: 43
Total sampled: 14
Grids in UoP: N138E080, N138E081, N138E082, N138E083, N139E080, N139E081, N139E082, N139E083

Reviewed by:	Signature:	Date:
Jason Soth		11/25/13

13 – MES/UXO QA Inspection

(1 target, 4 data gaps) 1

☒ Pass	☐ Fail	Comments:

Conducted by:	Signature:	Date:
Anthony O'Shaughnassey		12/2/13

Third Party DGM QA Remapping

DRAFT
DIGITAL GEOPHYSICAL REMAPPING
MRS-7A MUNITIONS RESPONSE AREA
FORMER FORT MCCLELLAN
ANNISTON, ALABAMA

Prepared for:

Matrix Environmental Services, LLC
283 Rucker Street
Anniston, Alabama

Under Professional Engineering Consulting Master Services Agreement
February 8, 2012

Prepared by:

ERT, Inc.
4890 University Square, Suite 2A
Huntsville, AL 35816

ERT Project No.: 3049-007

September 2013

DRAFT
DIGITAL GEOPHYSICAL REMAPPING
MRS-7A MUNITIONS RESPONSE AREA
FORMER FORT MCCLELLAN
ANNISTON, ALABAMA

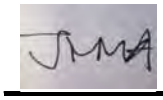
Prepared for:

Matrix Environmental Services, LLC
283 Rucker Street
Anniston, Alabama

Under Professional Engineering Consulting Master Services Agreement
February 8, 2012

Prepared by

ERT, Inc.
4890 University Square, Suite 2A
Huntsville, AL 35816



9/11/2013

Ji Ma Date
Project Manager / Project Geophysicist



9/11/2013

Wanfang Zhou Date
Program Manager

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APPENDIX A - FIGURES

Grid N141E073 – MRS 7A - Post
Grid N142E073 – MRS 7A - Post
Grid N141E081 – MRS 7A - Post
Grid N142E081 – MRS 7A - Post
Grid N144E077 – MRS 7A - Post
Grid N144E078 – MRS 7A - Post
Grid N147E082 – MRS 7A - Post
Grid N148E082 – MRS 7A - Post
Grid N147E077 – MRS 7A - Post
Grid N147E078 – MRS 7A - Post

APPENDIX B - QUALITY CONTROL RESULTS

(Provided to MES under separate cover)

LIST OF ABBREVIATIONS AND ACRONYMS

DGM	Digital Geophysical Mapping
EDM	Electronic distance-measuring
EM	Electromagnetic
EM61-MK2	Geonics EM61-MK2 Metal Detector
ERT	ERT, Inc.
GPO	Geophysical Prove-Out
mV	milliVolts
McClellan	former Fort McClellan
MES	Matrix Environmental Services, LLC
MRS	Munitions Response Area
NAD83	North American Datum 1983
QA	Quality Assurance
QC	Quality Control

1.0 INTRODUCTION

This draft data report presents the results of post-dig digital geophysical (re)mapping (DGM) of selected grids in the Munitions Response Area (MRS) -7A 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 ERT, Inc. (ERT) from 26 August to 30 August 2013 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 clearance in MRS-7A at McClellan. The property was previously used by the U.S. Department of Defense as an active military installation containing ranges and training areas. The property was closed and transferred to the McClellan Joint Powers Authority (now McClellan Development Authority) under federal authorities created for Base Realignment and Closure legislation.

The MRS-7 area consists of approximately 162 acres of wooded, hilly terrain. MRS-7 is further divided into 4 tracts (7-A through 7-D) based on future land use and clearance objectives.

All munitions response areas at McClellan 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 N141E073).

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 confirmation of DGM for 10 grids within MRS-7A 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 (post-dig) remapping is used to help assess the completeness and efficiency of the removal of targeted anomalies by the remediation contractor. A complete remapping coverage (100%) was not required where the presence of large open excavations or obstructions prevented the safe collection of data.

2.0 TECHNOLOGY AND APPROACH

This section presents the theoretical background and rationale for using Time Domain Electromagnetic metal detection and the line and fiducial positioning technology.

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, 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 Line and Fiducial Survey Method

Because all grids of MRS-7A are located in wooded areas with varying degrees of sloped terrain and natural vegetation, the line and fiducial method was used as necessary when high tree density made use of the other navigation techniques impractical to provide the position data. Prior to data collection each grid was prepared for survey by stretching five 300-foot fiberglass measuring tapes and five 100-foot ropes across the grid at a 25-foot spacing and oriented roughly south-north and east-west, respectively. Marks at 25-foot spacing along the ropes were used as fiducial marks.

2.3 Grid Based Survey

A 100- by 100-foot grid system was pre-established over the survey areas. The corner survey stakes (nails) served as the benchmarks where the positioning systems could be setup and verified. The grid corners coordinates were in North American Datum 1983 (NAD83), Alabama East State Plane Coordinates, and US survey feet.

3.0 GEOPHYSICAL SURVEY PROCEDURES

3.1 Geophysical Prove-Out

No geophysical prove-out (GPO) survey was conducted in this QA DGM. However, ERT's lead geophysicist had been previously GPO certified by MES with the same system.

Also verified during the previous GPO survey:

- The line and fiducial technology is suitable for use as the navigation system;
- 10 Hz EM61-MK2 data sample rate is appropriate;
- 2.5-foot line spacing is sufficient for detection of the seeded items; and
- Walking speed yields closely spaced data for target detection.

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 to check instrument lag and peak value repeatability.

3.3 EM61-MK2 Electromagnetic Survey

3.3.1 Wheel Mode

For all of the grids, EM61-MK2 data were collected by wheel mode with fiducial method, which was used with 2.5-foot spacing between survey lines and 25-foot fiducial marks. A speed of 3 miles per hour or less was maintained to guarantee sufficient along-track sampling. Line numbers along with starting and ending positions were recorded in a field notebook. Data were stored in an Allegro field computer on an internal flash memory card. The data were collected using a fixed relative grid system, with the origin of the grid {0, 0} at the southwest corner of the grid. The coordinates of the corners of each grid have been surveyed in the Alabama State Plane system. All DGM data were translated from the relative grid coordinates to the Alabama State Plane coordinates during data processing.

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 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 of the DGM data for the clearance.

4.0 GEOPHYSICAL DATA PROCESSING

At the end of each workday, the EM survey data were downloaded from the Allegro data logger and transferred for processing. The 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 the lead 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, co-location 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 (10 mV) were provided by MES. Anomalies clearly related to the grid corner survey nails were not targeted.

The second step was manual detection of targets based on a 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-7A at McClellan. A total of 10 post-dig grids were remapped. 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.

Grid N141E073 (MRS-7A)

Grid N141E073 is located in a relative flat, wooded area. The data gaps on the map were caused by trees. Two target anomalies were identified (10.6 mV and 13.8 mV), which were mostly located at spoil piles.

Grid N142E073 (MRS-7A)

Grid N142E073 is located in a relative flat, wooded area, and crossed by a dirt road at the south end of the grid. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N141E081 (MRS-7A)

Grid N141E081 is located in a wooded area with slope. The data gaps on the map were caused by trees. Five target anomalies were identified (from 11.1 mV to a maximum of 22.1 mV), which were mostly located at spoil piles.

Grid N142E081 (MRS-7A)

Grid N142E081 is located in a wooded area with steep slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N144E077 (MRS-7A)

Grid N144E077 is located in a wooded area. The data gaps on the map were caused by trees. One target anomaly of 13.6 mV was identified, which was located at a spoil pile.

Grid N144E078 (MRS-7A)

Grid N144E078 is located in a wooded area. The data gaps on the map were caused by trees. One target anomaly of 11.6 mV was identified, which was located at a spoil pile.

Grid N147E082 (MRS-7A)

Grid N147E082 is located in a wooded area with slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N148E082 (MRS-7A)

Grid N148E082 is located in a wooded area with slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N147E077 (MRS-7A)

Grid N147077 is located in a wooded area with slope. The data gaps on the map were caused by trees. One target anomaly of 10.2 mV was identified, which was located at a spoil pile.

Grid N147E078 (MRS-7A)

Grid N147E078 is located in a wooded area with slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

6.0 DISCUSSION

Post-dig confirmation mapping was completed in 10 designated grids. The target anomalies identified from the QA DGM are presented in Appendix A, and the most of the targets are low amplitude (near target threshold) anomalies. The target anomaly list has been provided to MES and included in Appendix B. These post-dig anomalies may be due to: 1) higher noise levels on the rougher post-dig terrain such as spoil piles and open excavations that are present in the grids; and 2) small bits of metal brought through excavations to or above the original ground surface in spoil piles. The higher amplitude anomalies are recommended for field check of their nature and characteristics.

APPENDIX A
FIGURES

APPENDIX B
QUALITY CONTROL RESULTS

(Provided to MES under separate cover)

MRS-7 and MRS-9A Remapping Plan

Tract	Grid ID	PreDig	PostDig
7A	N158E076		X
7A	N158E077		X
7A	N154E080	X	
7A	N153E080	X	
7A	N150E076		X
7A	N150E077		X
7A	N148E073		X
7A	N147E073		X
7A	N148E082		X
7A	N147E082		X
7A	N146E075	X	
7A	N146E076	X	
7A	N142E081		X
7A	N141E081		X
7A	N141E083	X	
7B	N141E084	X	
7A	N140E076		X
7C	N139E076		X
7C	N136E074	X	
7D	N135E074	X	
7C	N135E082		X
7C	N135E083		X
7A	N153E074		X
7A	N154E074		X
7A	N147E077		X
7A	N147E078		X
7B	N140E085		X
7B	N139E085		X
7B	N149E093		X
7B	N149E094		X
7A	N142E073		X
7A	N141E073		X
7A	N152E083		X
7B	N152E084		X

Tract	Grid ID	PreDig	PostDig
7B	N152E086		X
7B	N151E086		X
7B	N147E085		X
7B	N147E086		X
7B	N147E091	X	
7B	N147E092	X	
7B	N146E095		X
7B	N146E096		X
7B	N140E090		X
7B	N139E090		X
7B	N137E088		X
7C	N136E088		X
7B	N137E096		X
7C	N136E096		X
7C	N131E091		X
7D	N131E092		X
7D	N130E097		X
7C	N130E098		X
7C	N132E102	X	
7C	N133E102	X	
7C	N135E106		X
7C	N135E107		X
7C	N129E102		X
7D	N128E102		X
7B	N143E087		X
7B	N143E088		X
7C	N131E087		X
7C	N131E088		X
7C	N135E078		X
7D	N134E078		X
7C	N134E099		X
7C	N133E099		X
7C	N132E106		X
7C	N132E106		X

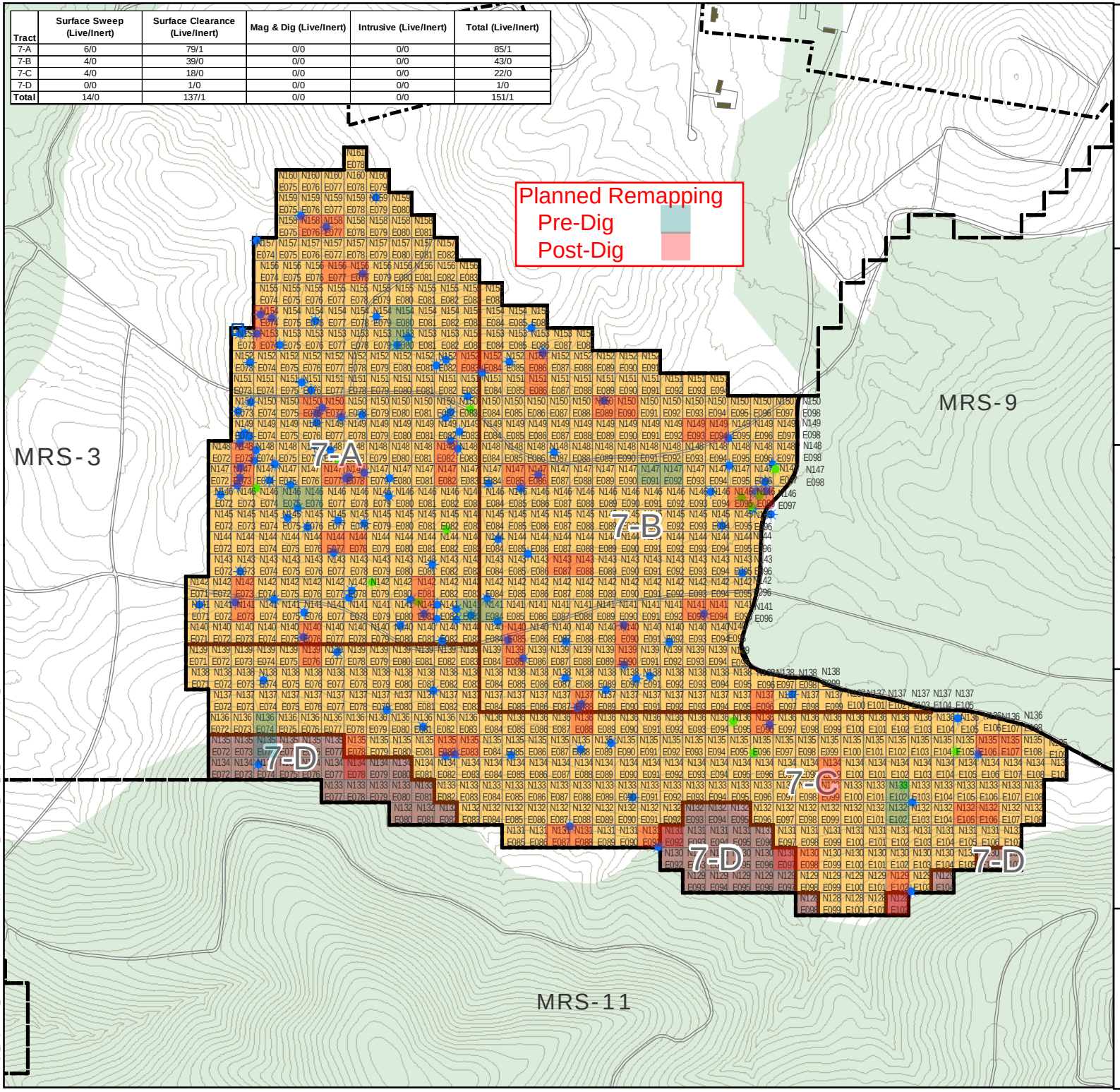
Tract	Grid ID	PreDig	PostDig
7A	N144E077		X
7A	N144E078		X
7B	N141E093		X
7B	N141E094		X
7B	N150E089		X
7B	N150E090		X
7A	N156E077		X
7A	N156E078		X
	grids	12	64
	acres	2.8	14.7
	%acreage	1.7%	9.1%

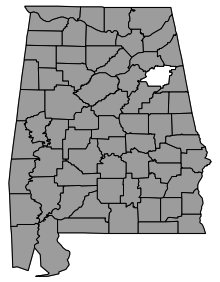
Tract	Grid ID	PreDig	PostDig
9A	N155E100		X
9A	N155E101		X
9A	N159E110		X
9A	N158E110		X
9A	N166E116	X	
9A	N165E116	X	
9A	N163E114		X
9A	N164E114		X
	grids	2	6
	acres	0.5	1.4
	%acreage	3.5%	10.6%

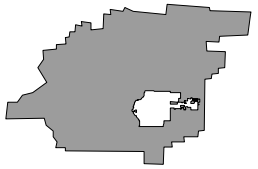
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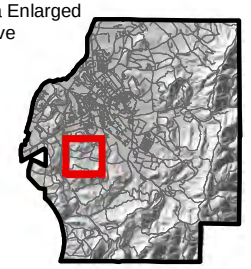
MRS-7 = 162 acres. MRS-9A = 13 acres.
All Pre-dig remapping grids will be QA.
Post-dig remapping grids will be split between QC and QA based on field and logistical considerations.

Tract	Surface Sweep (Live/Inert)	Surface Clearance (Live/Inert)	Mag & Dig (Live/Inert)	Intrusive (Live/Inert)	Total (Live/Inert)
7-A	6/0	79/1	0/0	0/0	85/1
7-B	4/0	39/0	0/0	0/0	43/0
7-C	4/0	18/0	0/0	0/0	22/0
7-D	0/0	1/0	0/0	0/0	1/0
Total	14/0	137/1	0/0	0/0	151/1









Legend

- Surface Clearance (Live)
- Surface Clearance (Inert)
- Surface Sweep (Live)
- Tracts
- Clearance to Depth
- Clearance to 1 Foot
- Grid Network
- Park Boundary
- Buildings
- Contour Lines (10 foot interval)
- Roads

0 300 600 Feet

Data Derived May 31, 2013

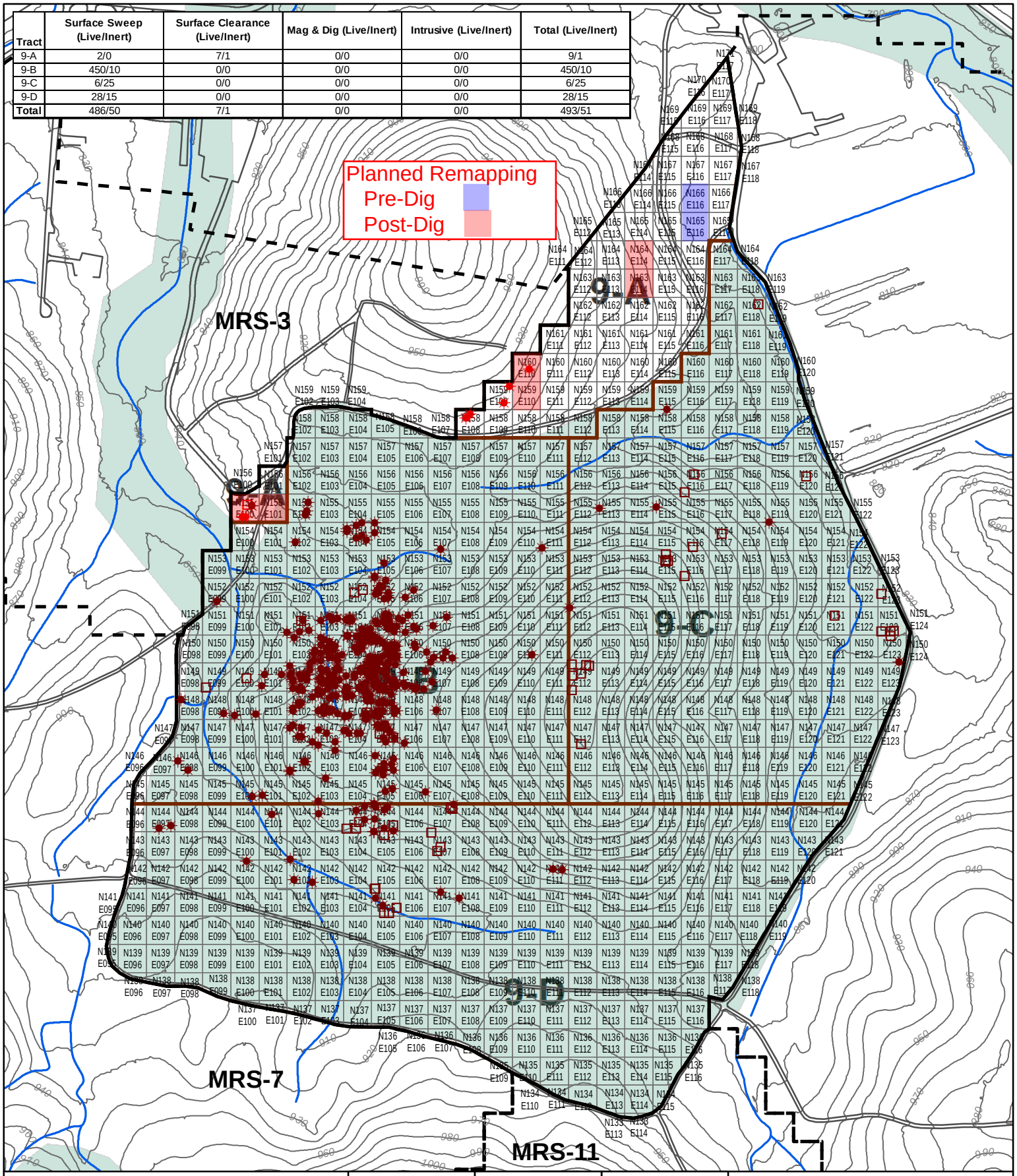
MRS-7
MEC Finds

McClellan
Anniston, Alabama

Matrix ENVIRONMENTAL

FILE: G:\gis_projects\Fort_McClellan\03.094.007\active\apps\MRS7\MRS7_MECFinds_2013_06_03.mxd, 6/3/2013, jeff_clonts

Tract	Surface Sweep (Live/Inert)	Surface Clearance (Live/Inert)	Mag & Dig (Live/Inert)	Intrusive (Live/Inert)	Total (Live/Inert)
9-A	2/0	7/1	0/0	0/0	9/1
9-B	450/10	0/0	0/0	0/0	450/10
9-C	6/25	0/0	0/0	0/0	6/25
9-D	28/15	0/0	0/0	0/0	28/15
Total	486/50	7/1	0/0	0/0	493/51



Legend

- Surface Clearance (Live)
- Aggressive Surface Clearance (Inert)
- Surface Sweep (Live)
- Surface Sweep (Inert)
- MRS-9 Boundary
- Grid Network
- Tracts
- Bravo MRS
- Streams
- Contour Lines (10 foot interval)

0 225 450 Feet

Data Derived May 31, 2012

Alabama

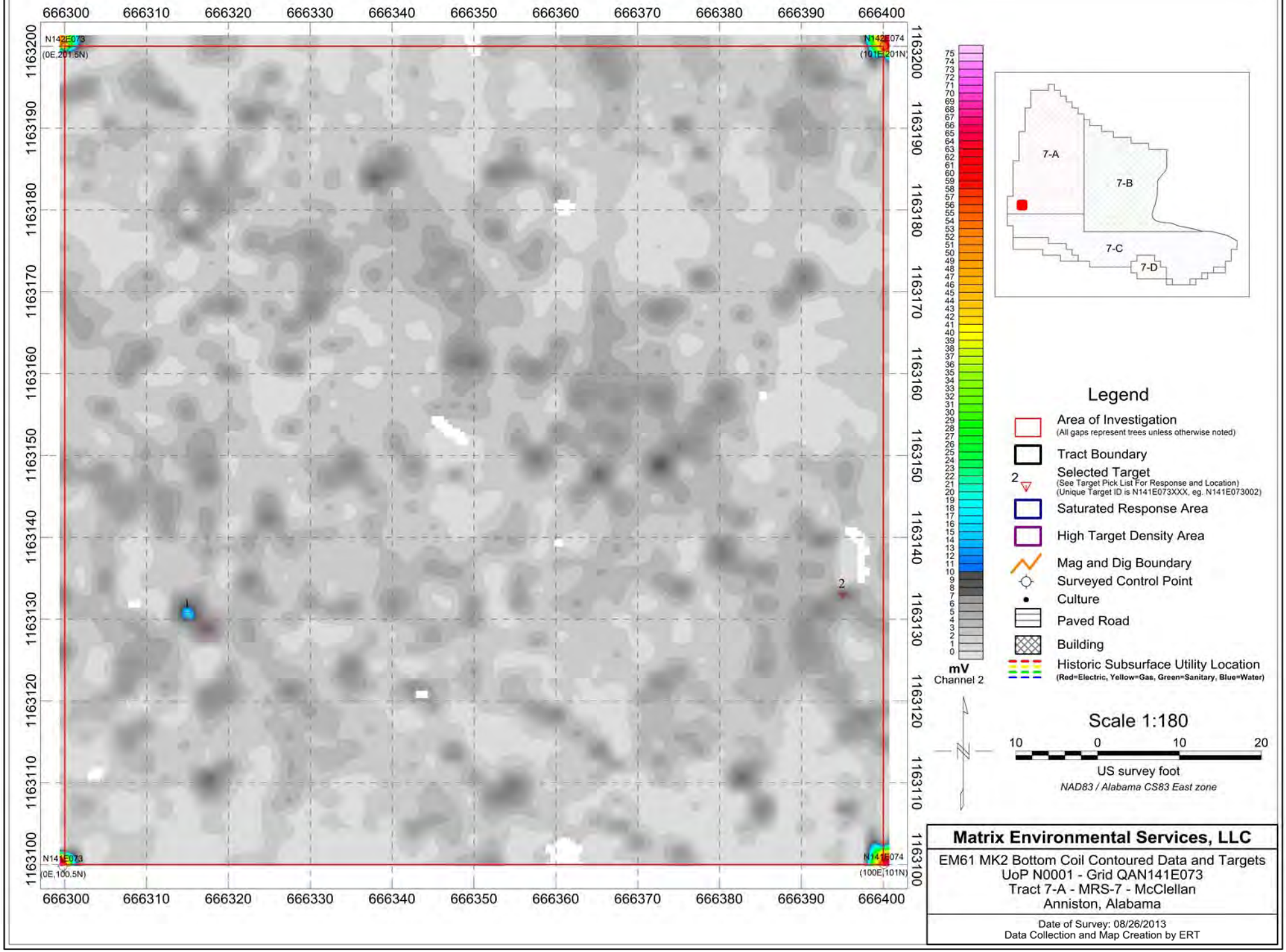
Calhoun County

Area Enlarged Above

MRS-9
MEC Finds

McClellan
Munitions Response Site
Anniston, Alabama

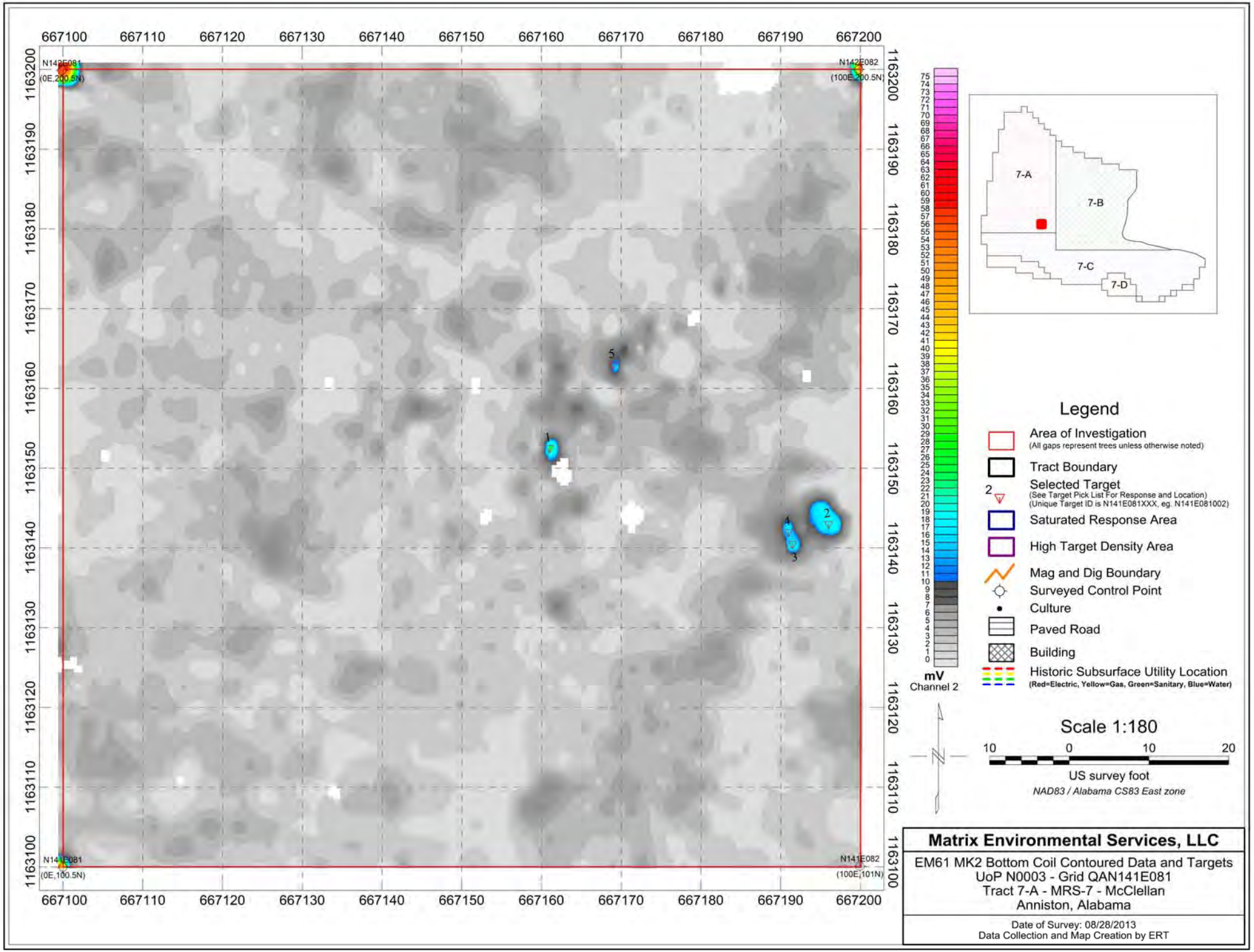
Matrix ENVIRONMENTAL

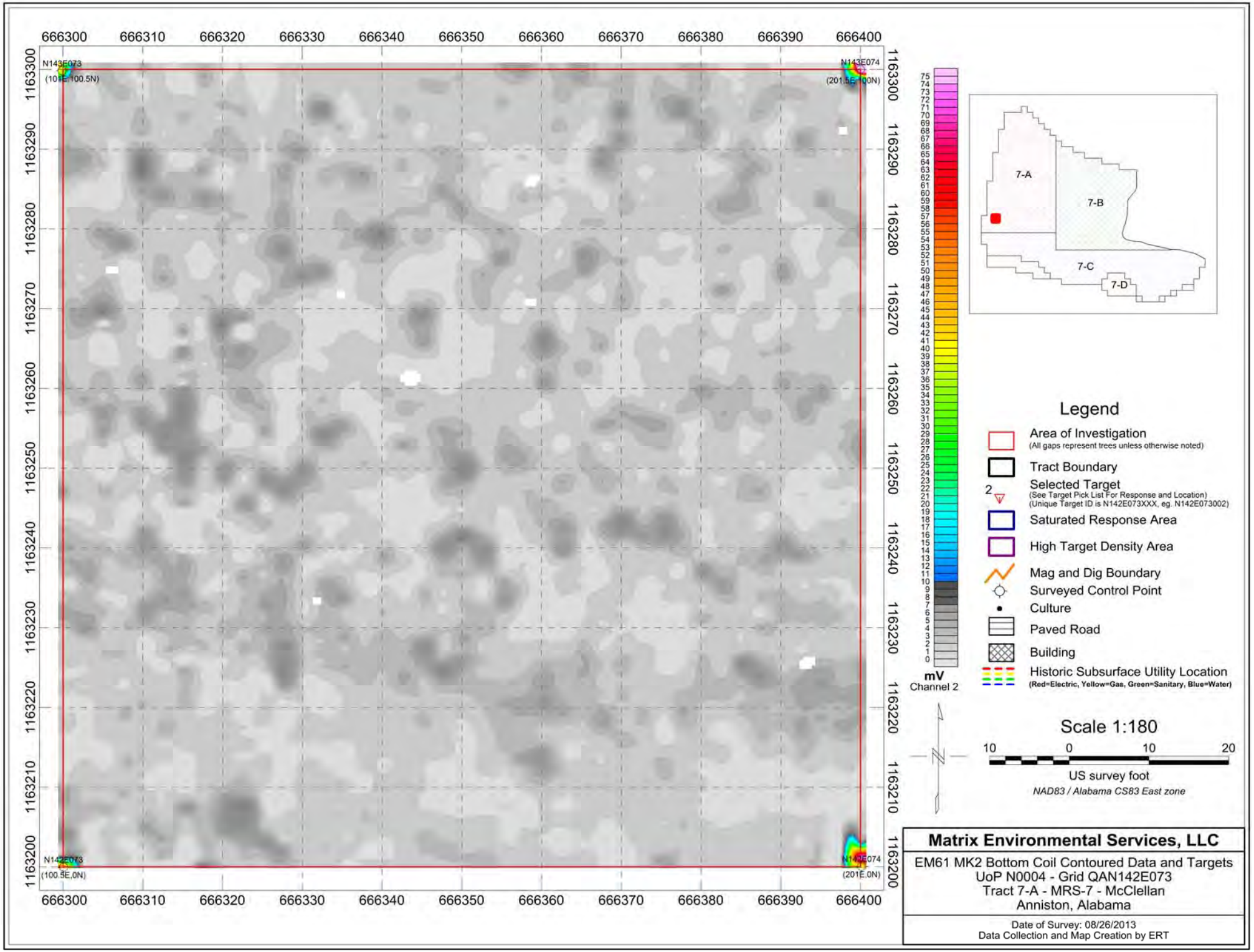


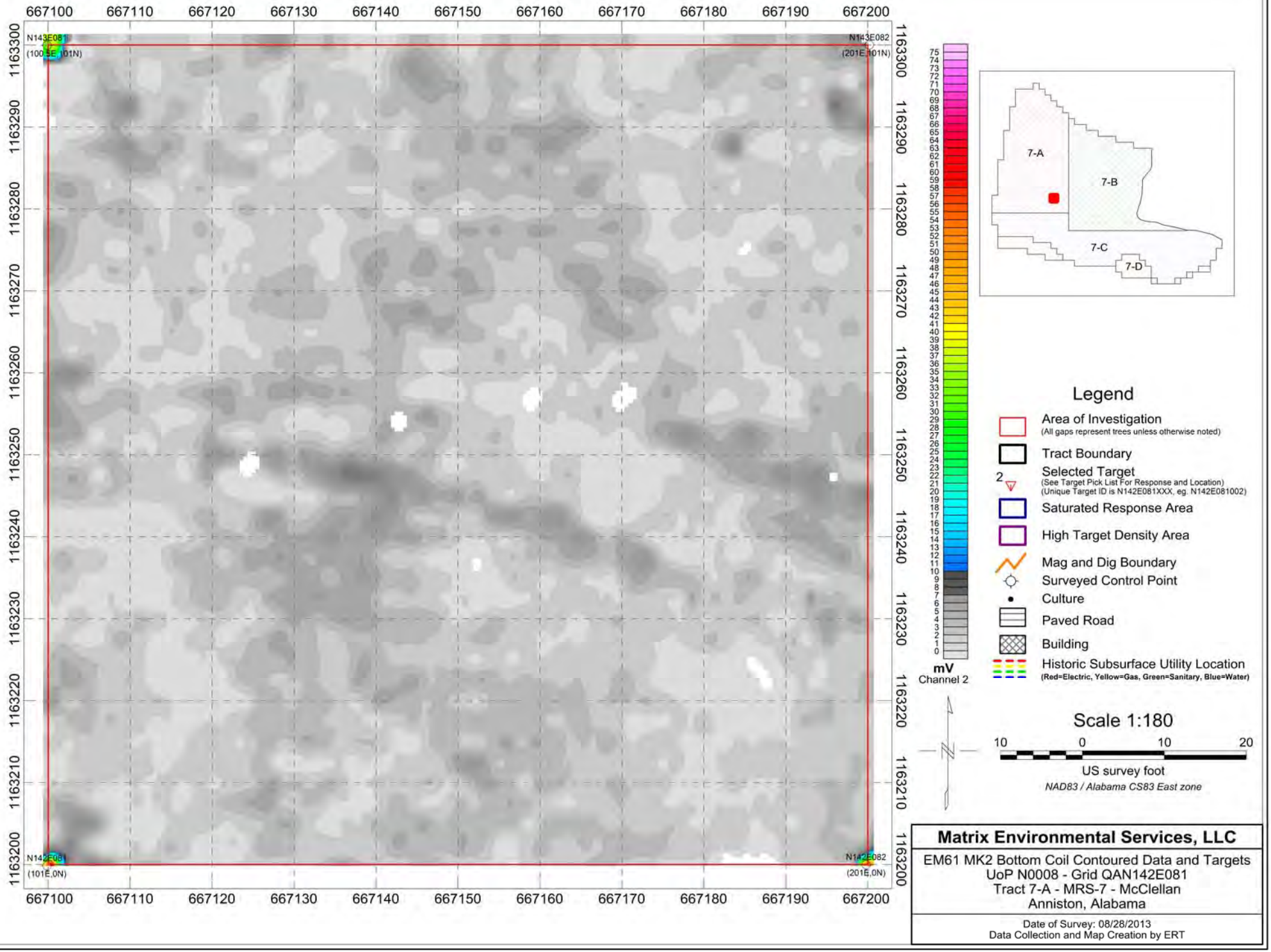
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0001 - Grid QAN141E073
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 08/26/2013
Data Collection and Map Creation by ERT


667100
667110
667120
667130
667140
667150
667160
667170
667180
667190
667200
1163200
1163190
1163180
1163170
1163160
1163150
1163140
1163130
1163120
1163110
1163100
N142E081
(0E,200.5N)
N142E082
(100E,200.5N)
N141E081
(0E,100.5N)
N141E082
(100E,101N)
1
2
3
4
5
7-A
7-B
7-C
7-D
mV
Channel 2
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 N141E081XXX, eg. N141E081002)
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 N0003 - Grid QAN141E081
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 08/28/2013
Data Collection and Map Creation by ERT

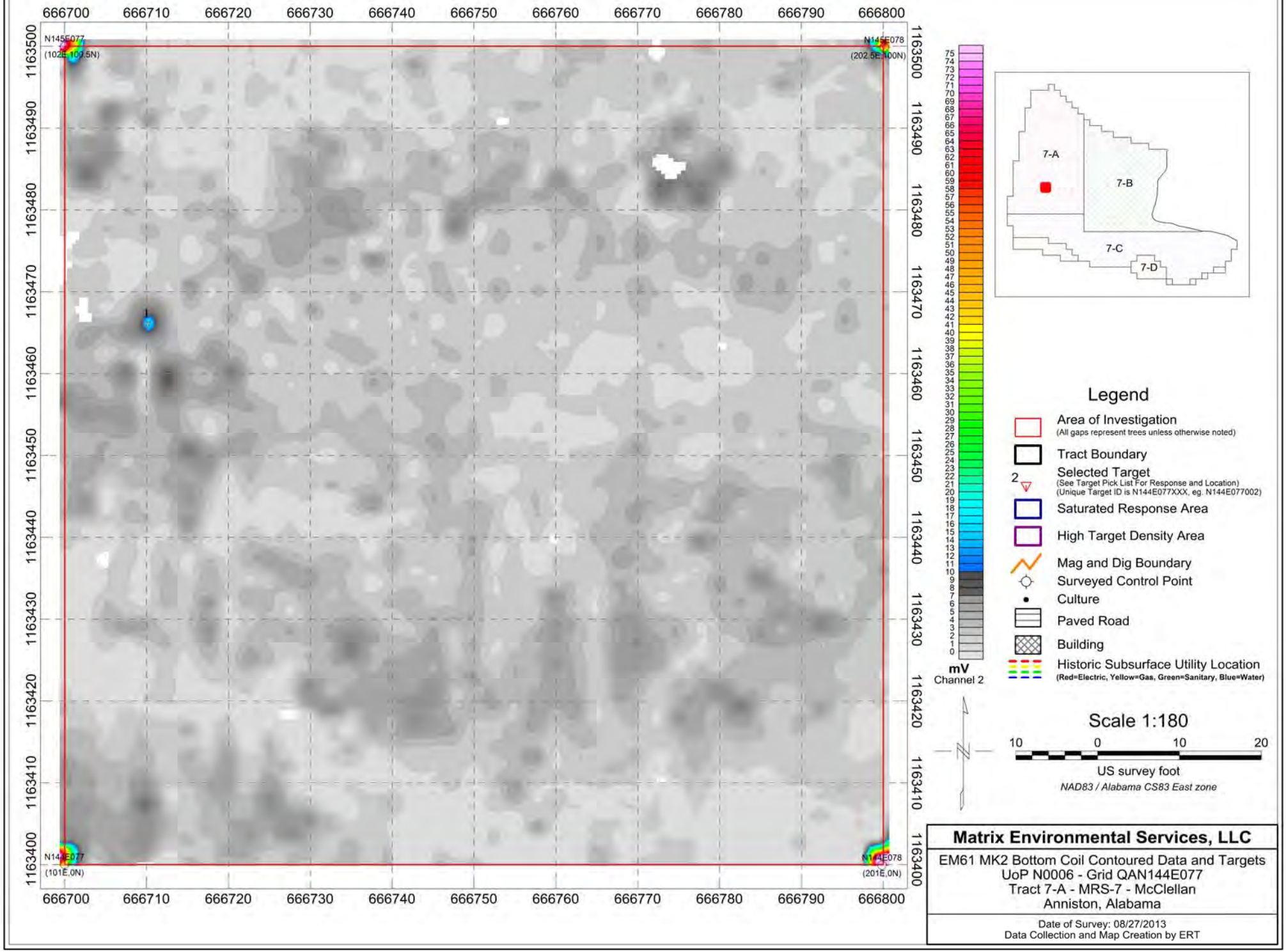

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666320
666330
666340
666350
666360
666370
666380
666390
666400
1163300
1163290
1163280
1163270
1163260
1163250
1163240
1163230
1163220
1163210
1163200
N143E073
(100.5E,100.5N)
N143E074
(201.5E,100N)
N142E073
(100.5E,0N)
N142E074
(201E,0N)
mV
Channel 2
7-A
7-B
7-C
7-D
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 N142E073XXX, eg. N142E073002)
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 N0004 - Grid QAN142E073
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 08/26/2013
Data Collection and Map Creation by ERT

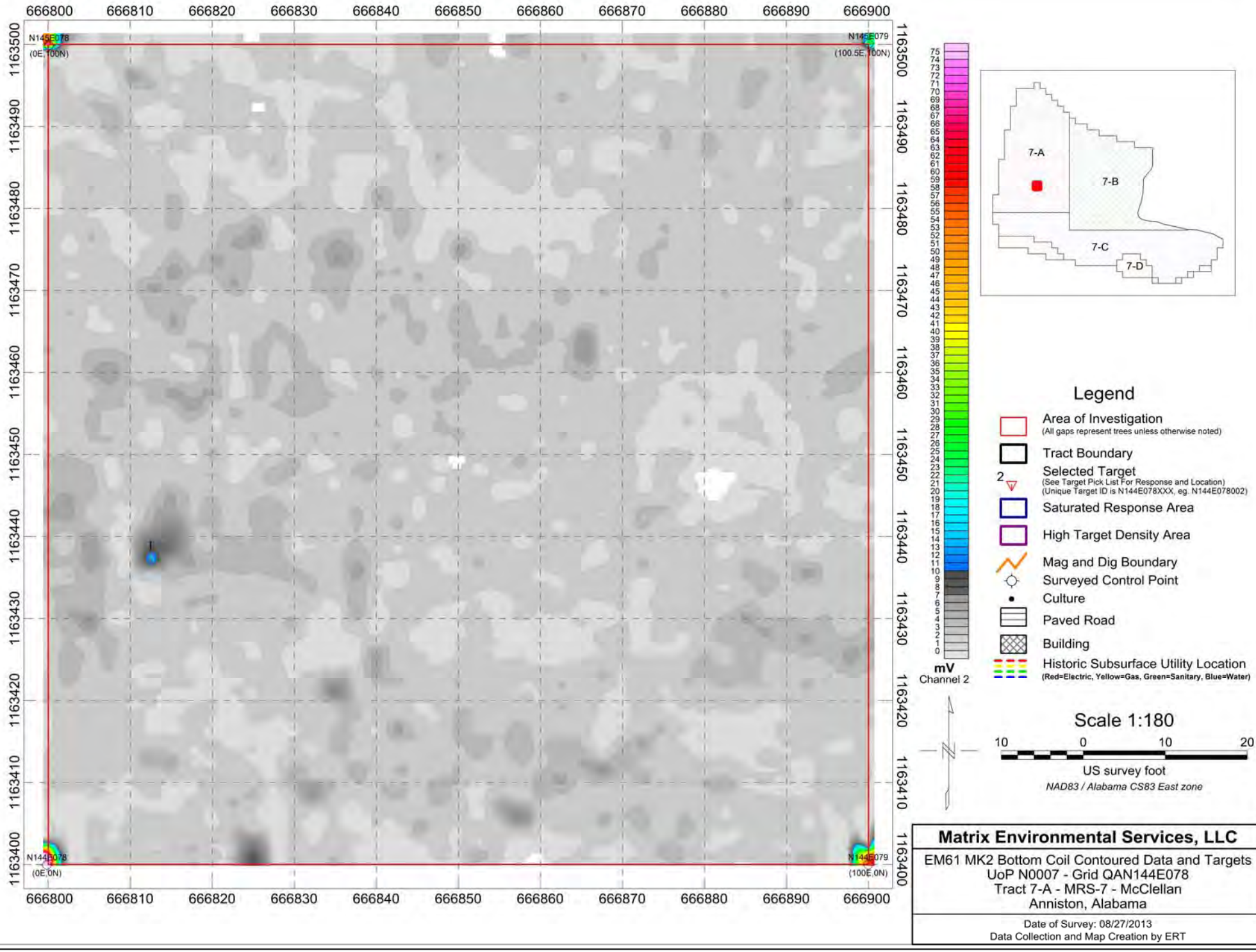


Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0008 - Grid QAN142E081
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 08/28/2013
Data Collection and Map Creation by ERT

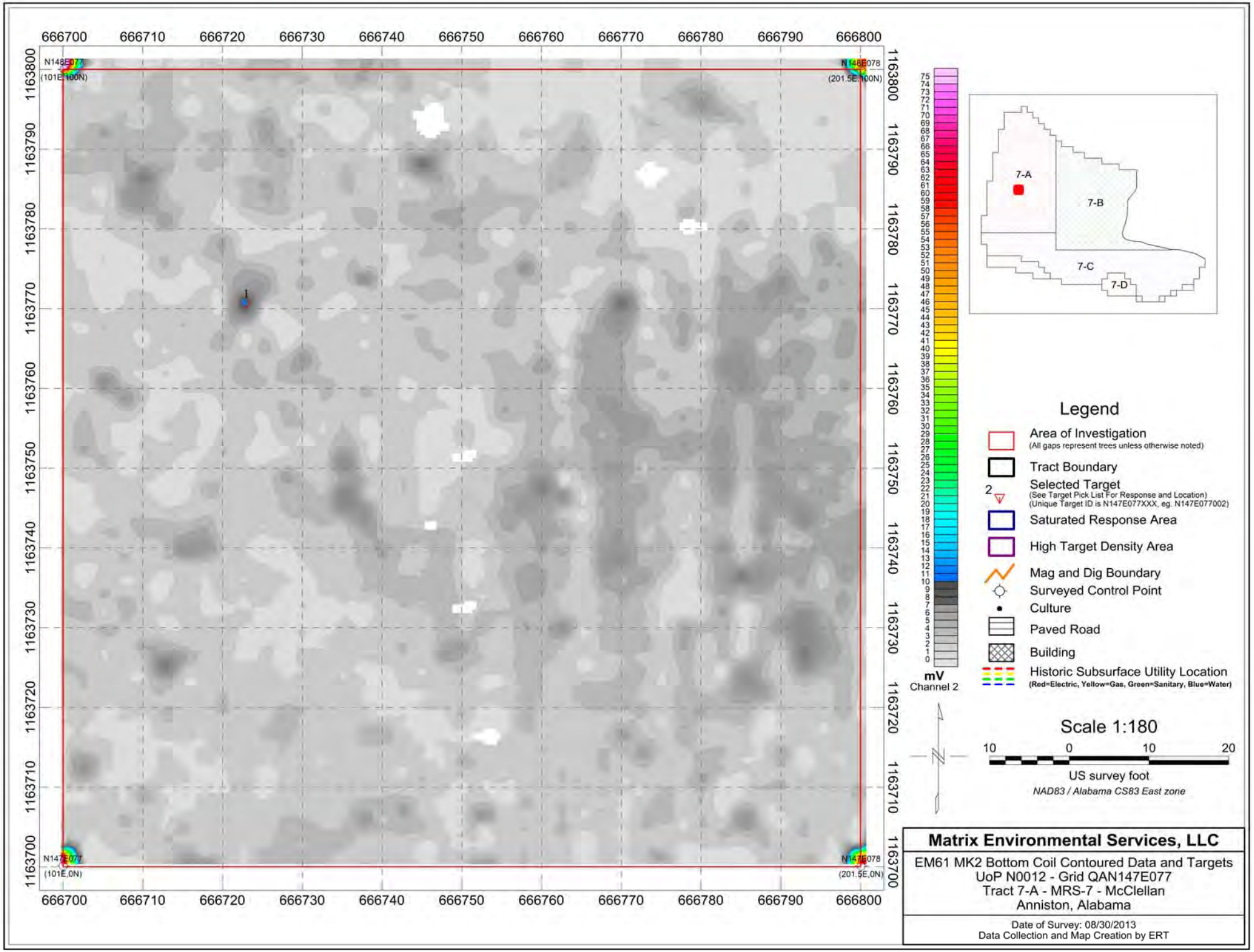

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666720
666730
666740
666750
666760
666770
666780
666790
666800
1163500
1163490
1163480
1163470
1163460
1163450
1163440
1163430
1163420
1163410
1163400
N145E077
(102E,100.5N)
N145E078
(202.5E,100N)
N144E077
(101E,0N)
N144E078
(201E,0N)
mV
Channel 2
7-A
7-B
7-C
7-D
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 N144E077XXX, eg. N144E077002)
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 N0006 - Grid QAN144E077
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 08/27/2013
Data Collection and Map Creation by ERT



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0007 - Grid QAN144E078
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama

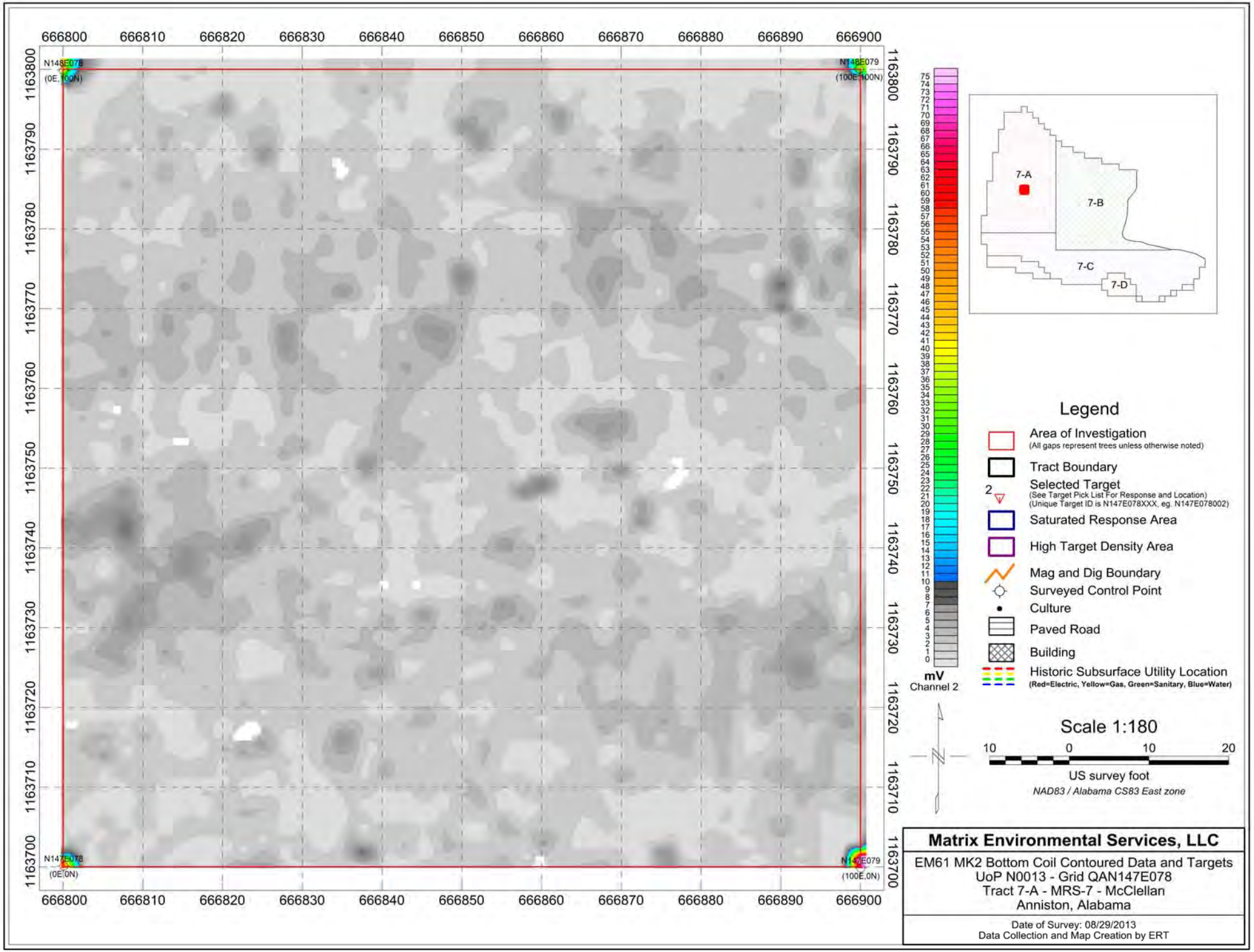
Date of Survey: 08/27/2013
Data Collection and Map Creation by ERT

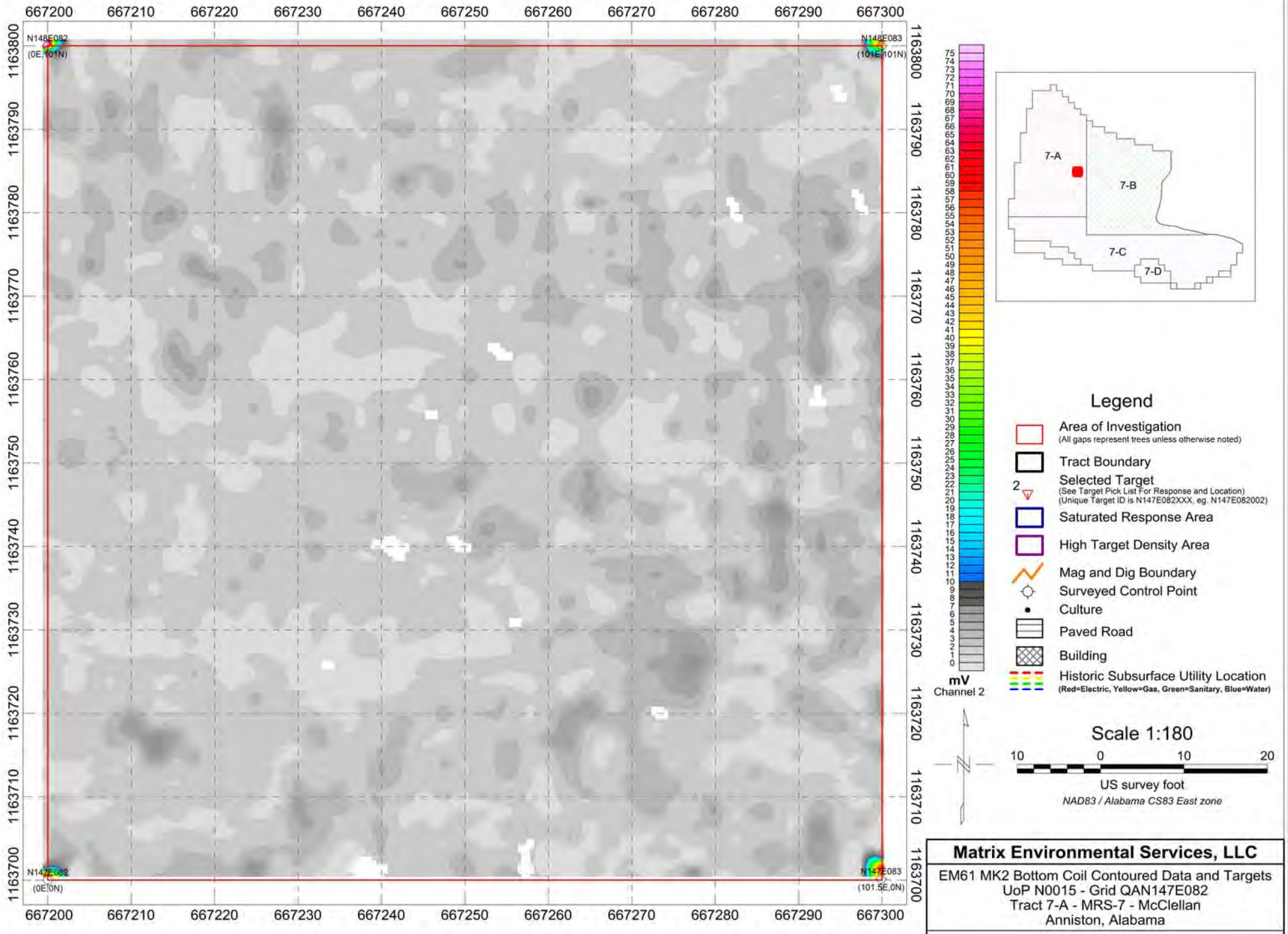


Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0012 - Grid QAN147E077
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 08/30/2013
Data Collection and Map Creation by ERT

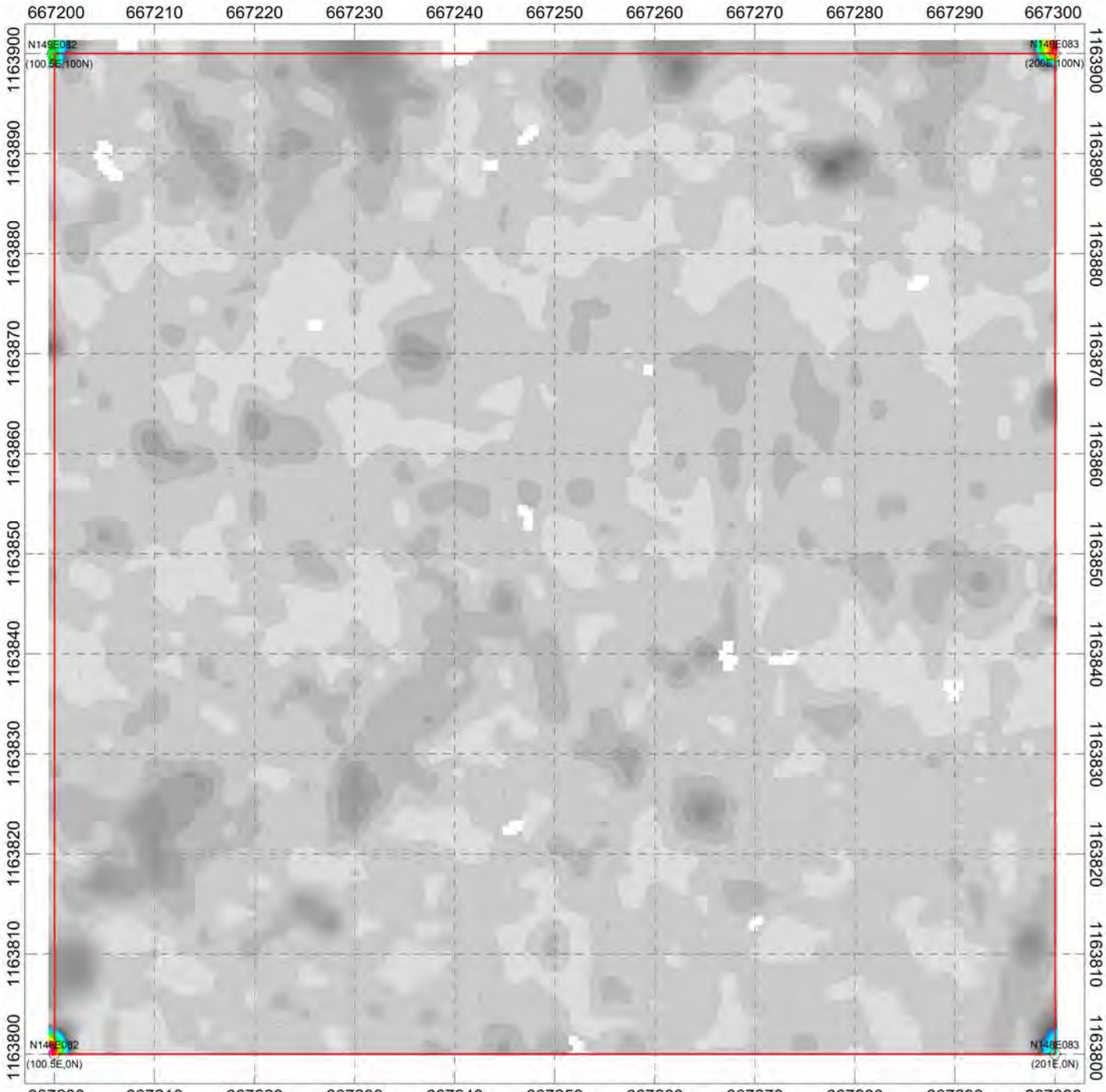

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666810
666820
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666840
666850
666860
666870
666880
666890
666900
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1163790
1163780
1163770
1163760
1163750
1163740
1163730
1163720
1163710
1163700
N148E078
(0E,100N)
N148E079
(100E,100N)
N147E078
(0E,0N)
N147E079
(100E,0N)
mV
Channel 2
7-A
7-B
7-C
7-D
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 N147E078XXX, eg. N147E078002)
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 N0013 - Grid QAN147E078
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 08/29/2013
Data Collection and Map Creation by ERT

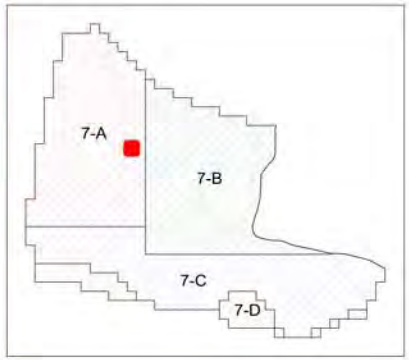


Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0015 - Grid QAN147E082
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 08/29/2013
Data Collection and Map Creation by ERT







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 N148E082XXX, eg. N148E082002)
- 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

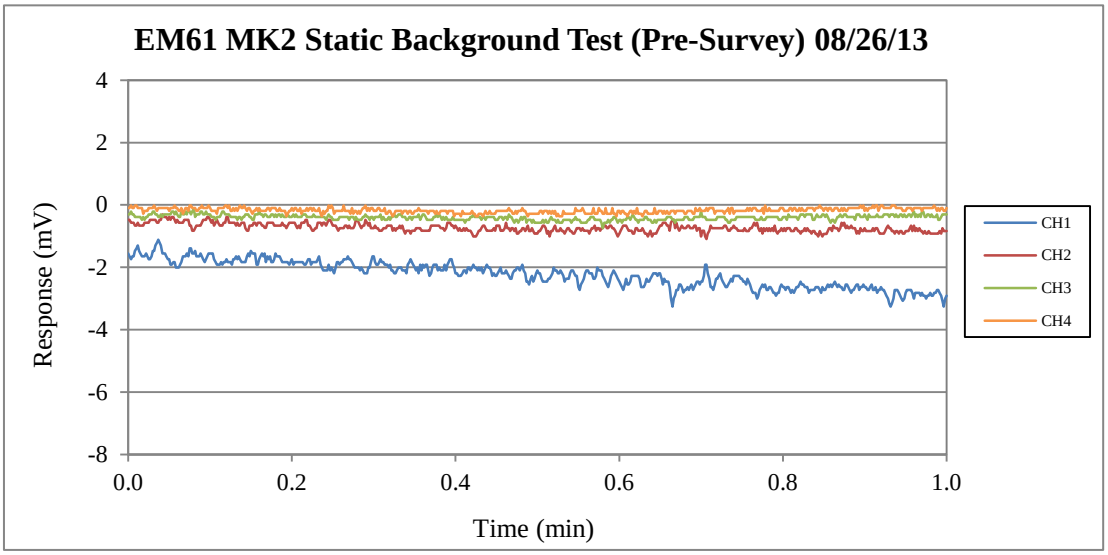
US survey foot

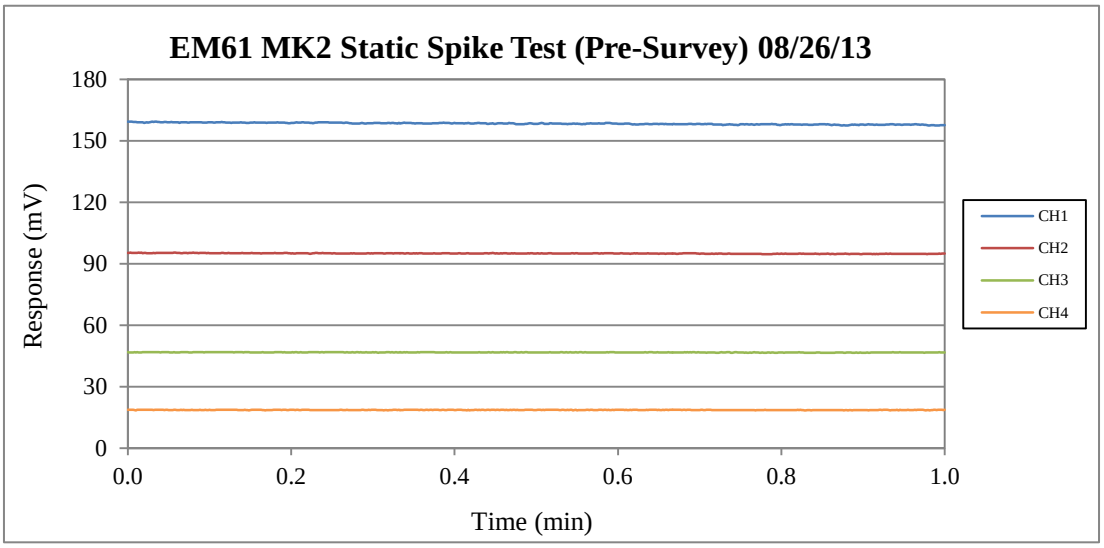
NAD83 / Alabama CS83 East zone

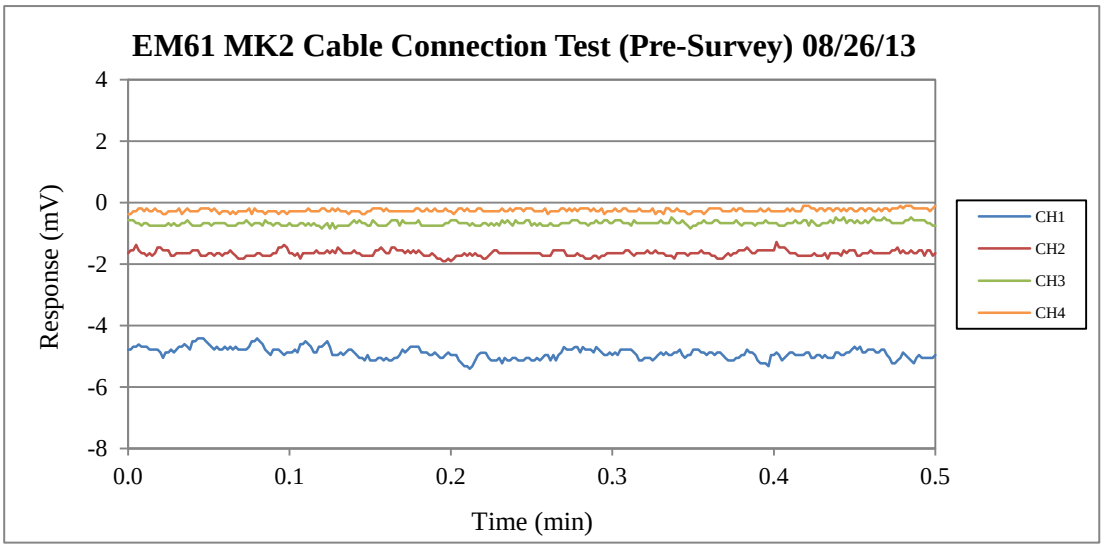
Matrix Environmental Services, LLC

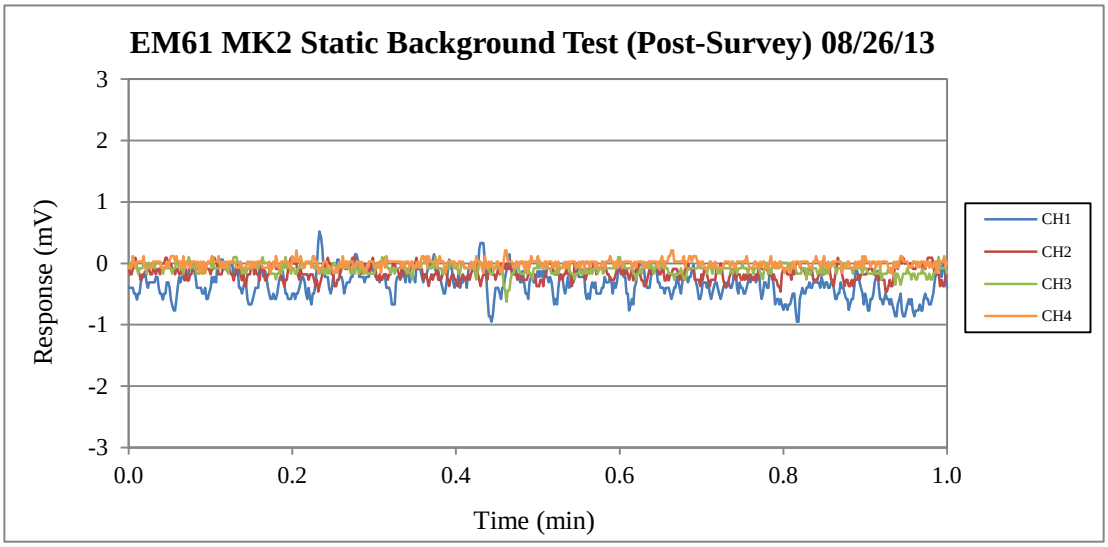
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0020 - Grid QAN148E082
Tract 7-A - MRS-7 - McClellan
Anniston, Alabama

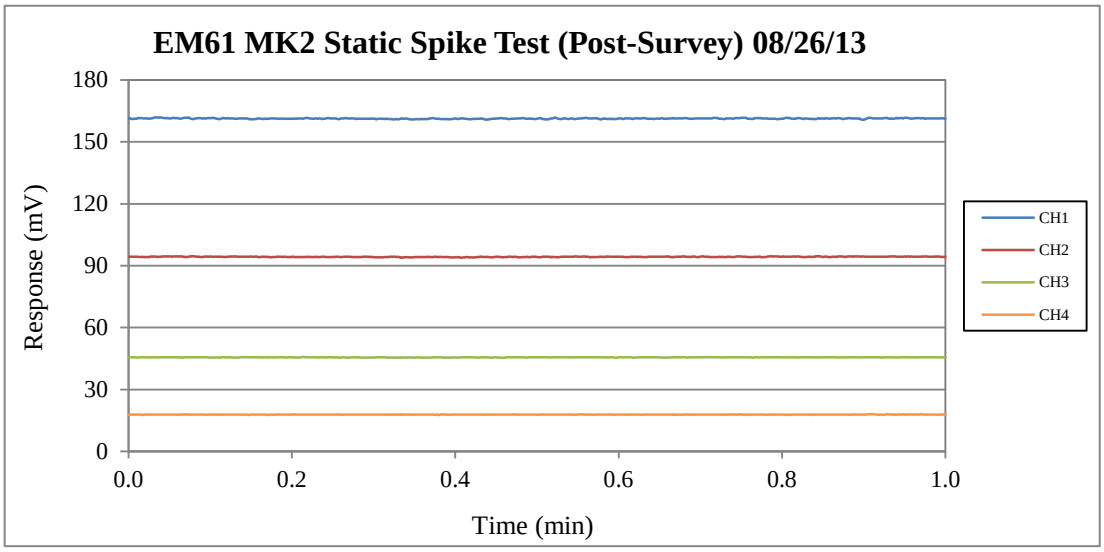
Date of Survey: 08/29/2013
Data Collection and Map Creation byERT

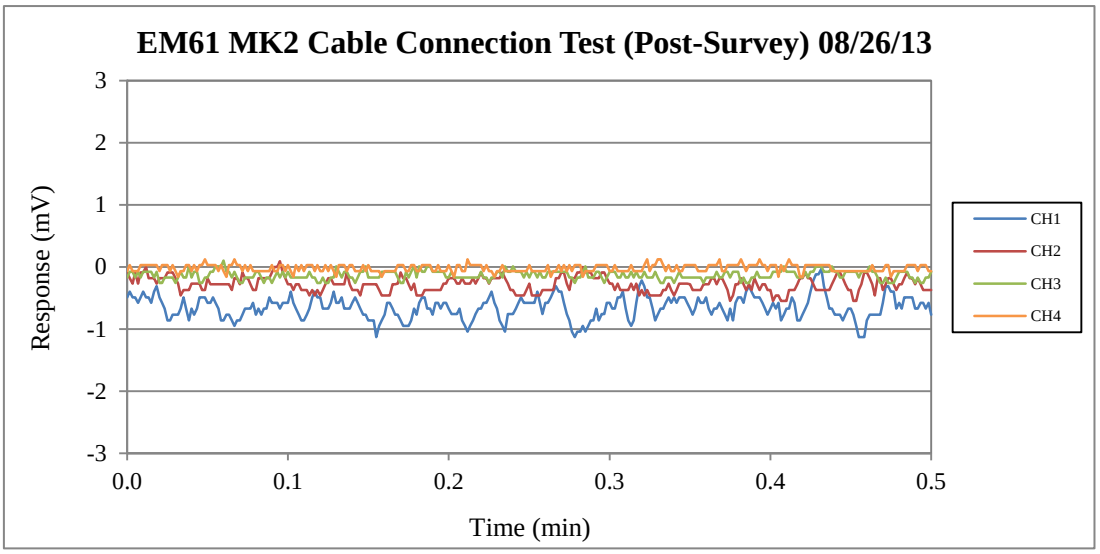

EM61 MK2 Static Background Test (Pre-Survey) 08/26/13
Response (mV)
4
2
0
-2
-4
-6
-8
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

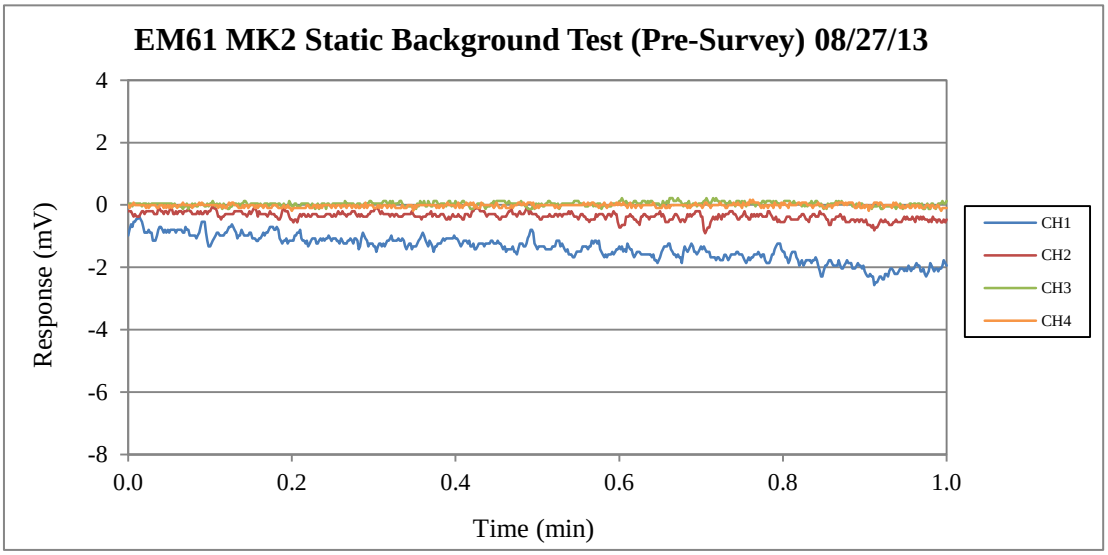

EM61 MK2 Static Spike Test (Pre-Survey) 08/26/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

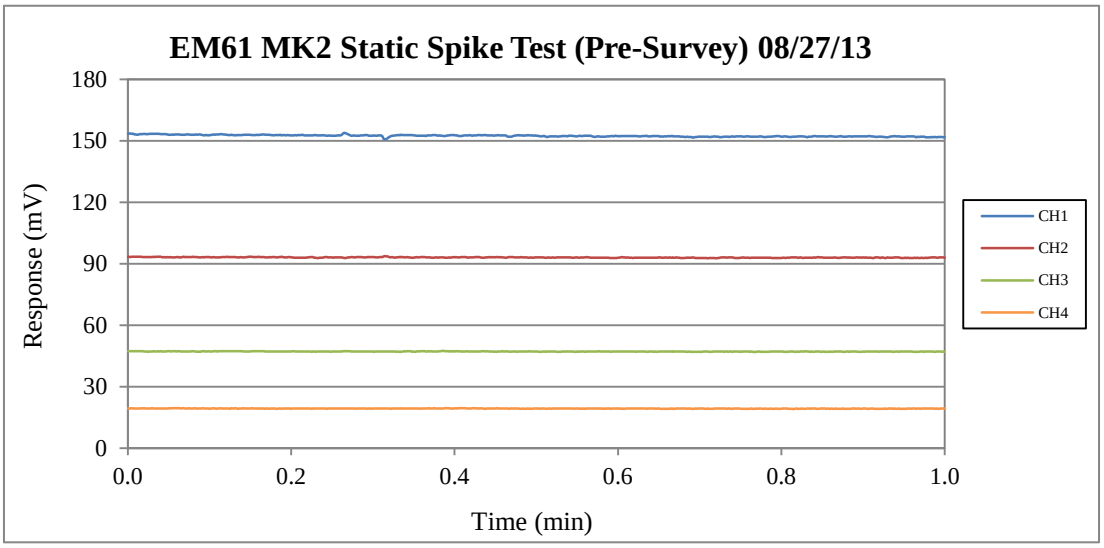

EM61 MK2 Cable Connection Test (Pre-Survey) 08/26/13
Response (mV)
4
2
0
-2
-4
-6
-8
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

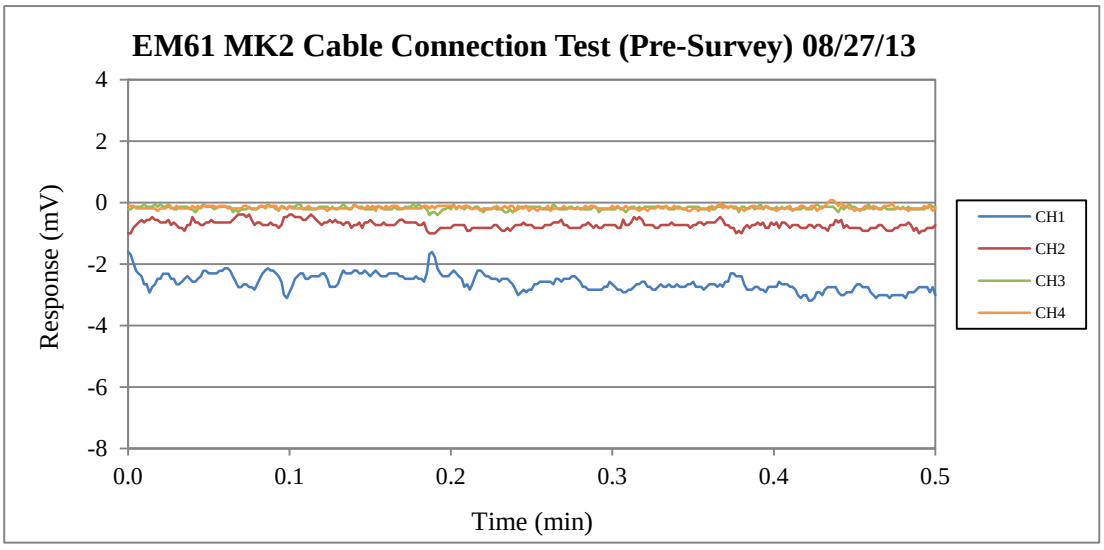

EM61 MK2 Static Background Test (Post-Survey) 08/26/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

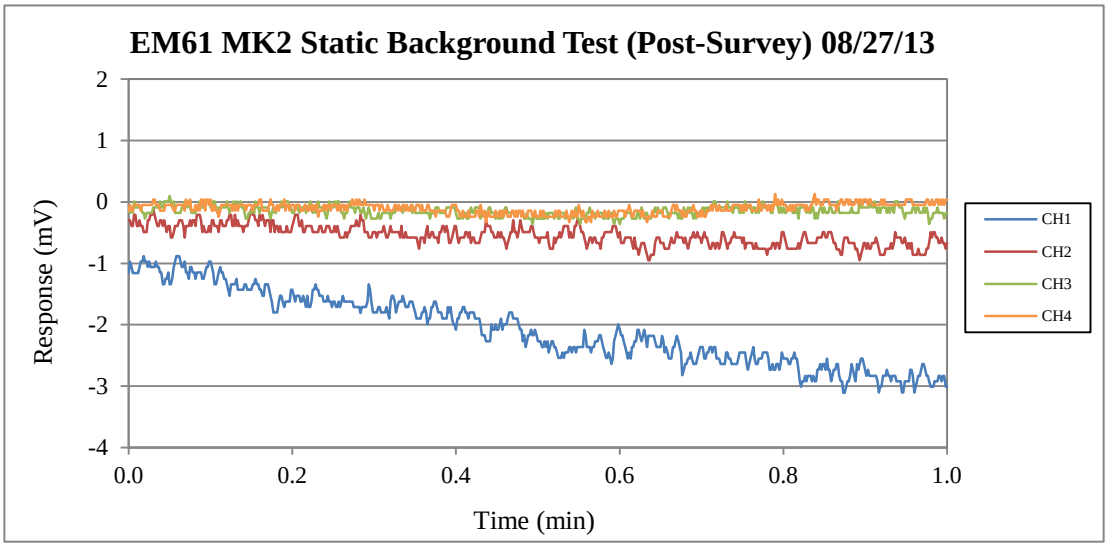

EM61 MK2 Static Spike Test (Post-Survey) 08/26/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

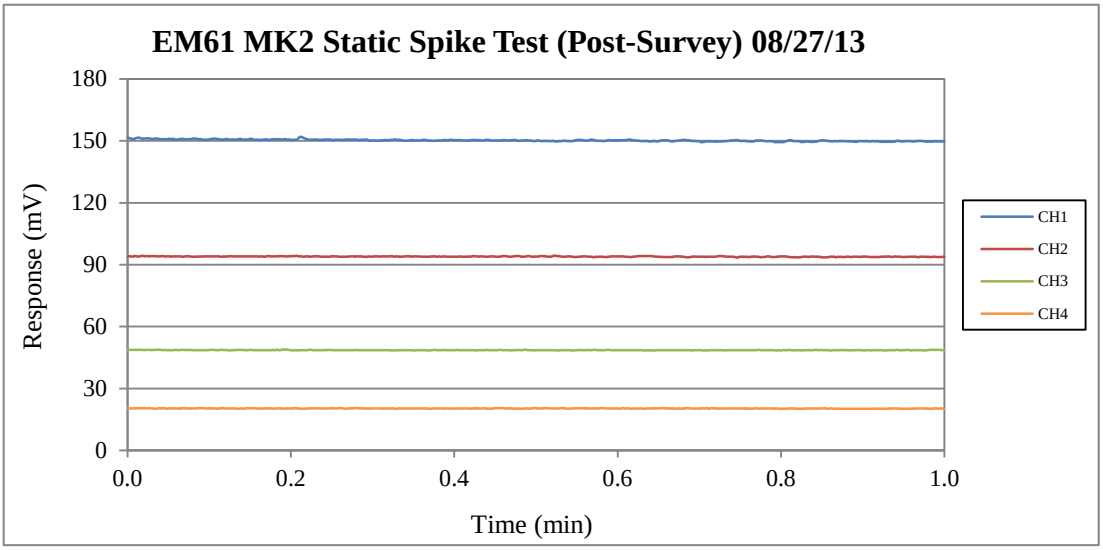

EM61 MK2 Cable Connection Test (Post-Survey) 08/26/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

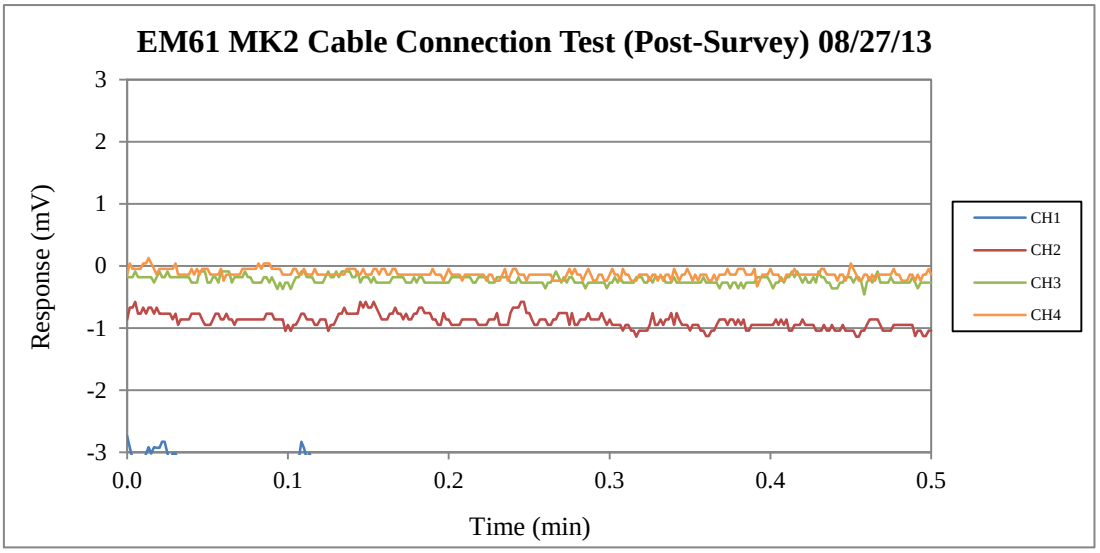

EM61 MK2 Static Background Test (Pre-Survey) 08/27/13
Response (mV)
4
2
0
-2
-4
-6
-8
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

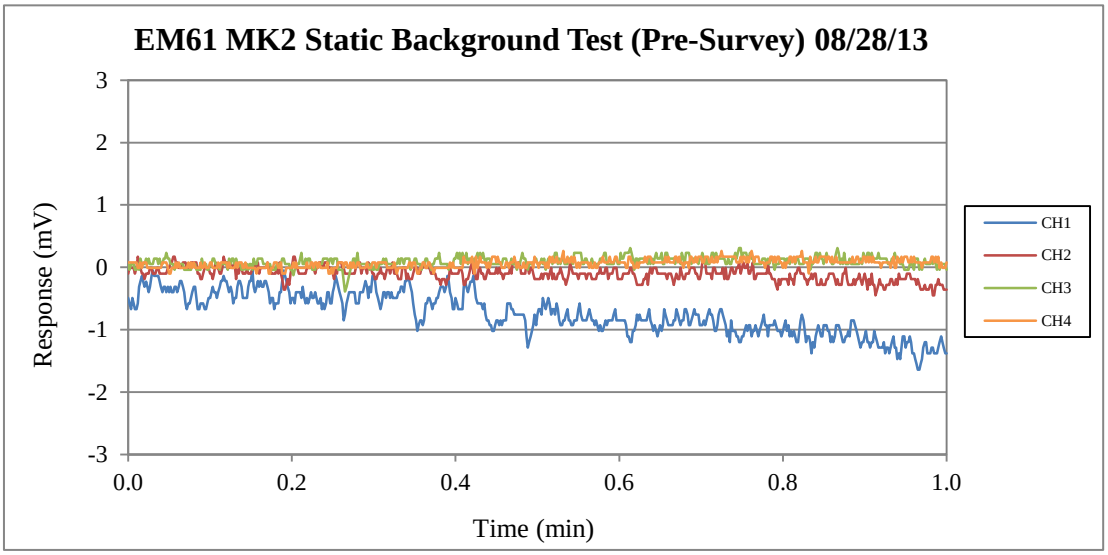

EM61 MK2 Static Spike Test (Pre-Survey) 08/27/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

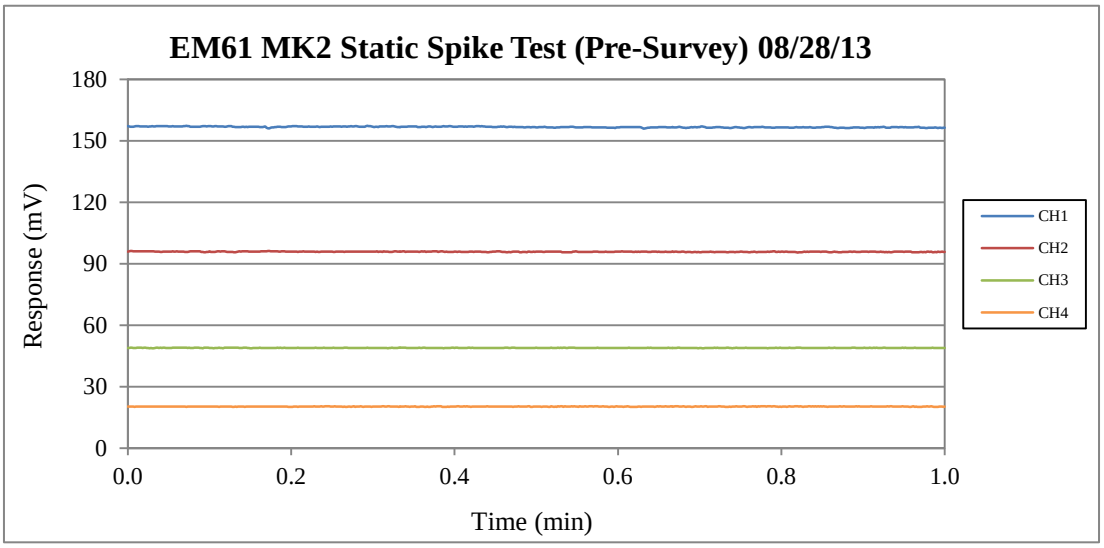

EM61 MK2 Cable Connection Test (Pre-Survey) 08/27/13
Response (mV)
4
2
0
-2
-4
-6
-8
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

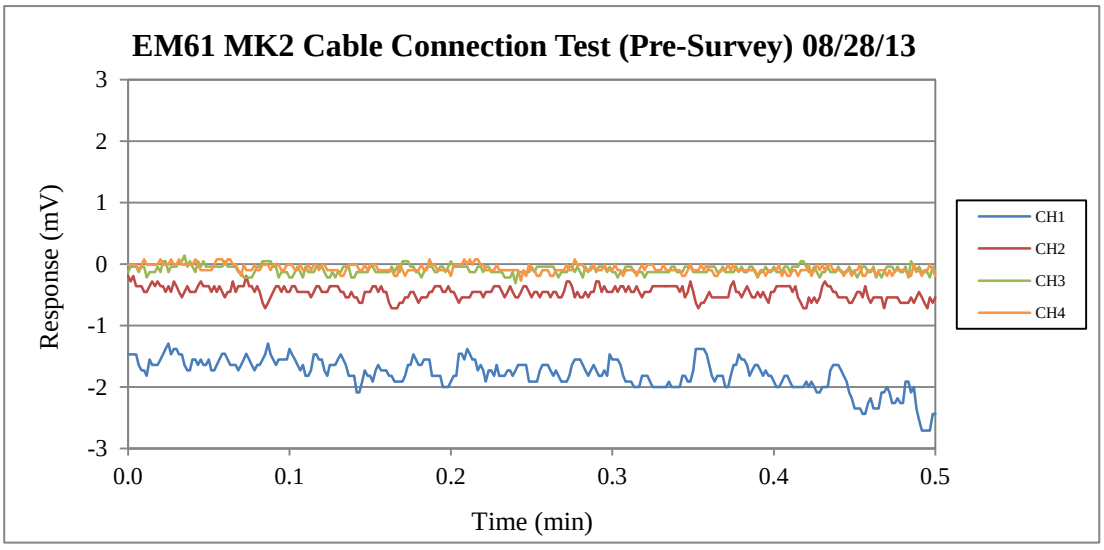

EM61 MK2 Static Background Test (Post-Survey) 08/27/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

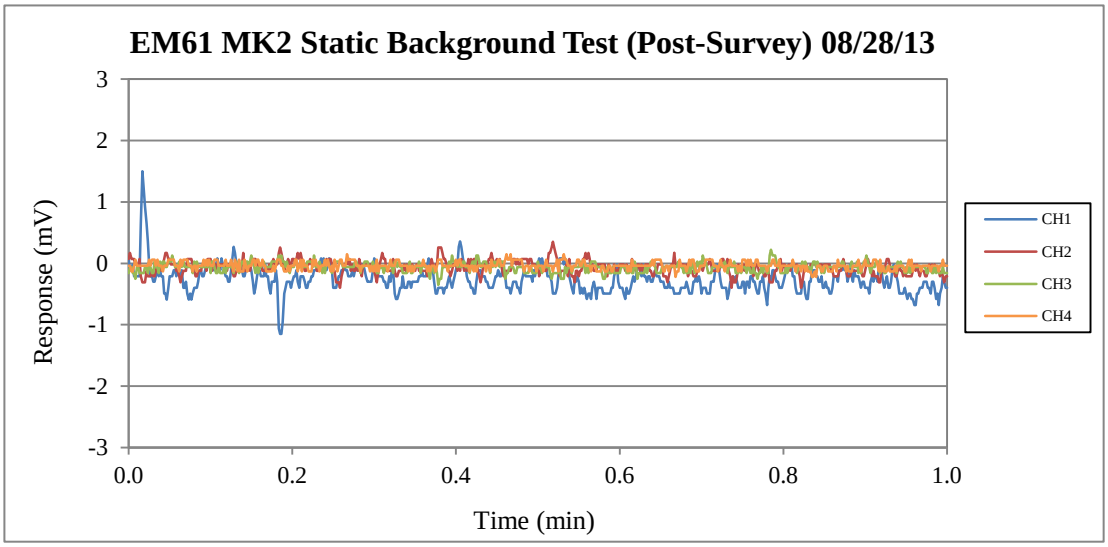

EM61 MK2 Static Spike Test (Post-Survey) 08/27/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

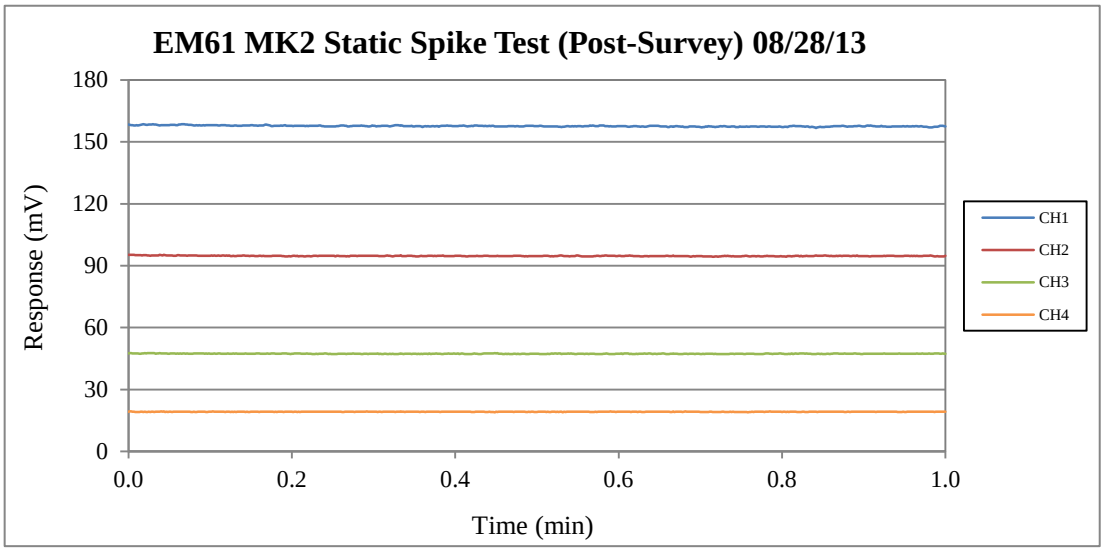

EM61 MK2 Cable Connection Test (Post-Survey) 08/27/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

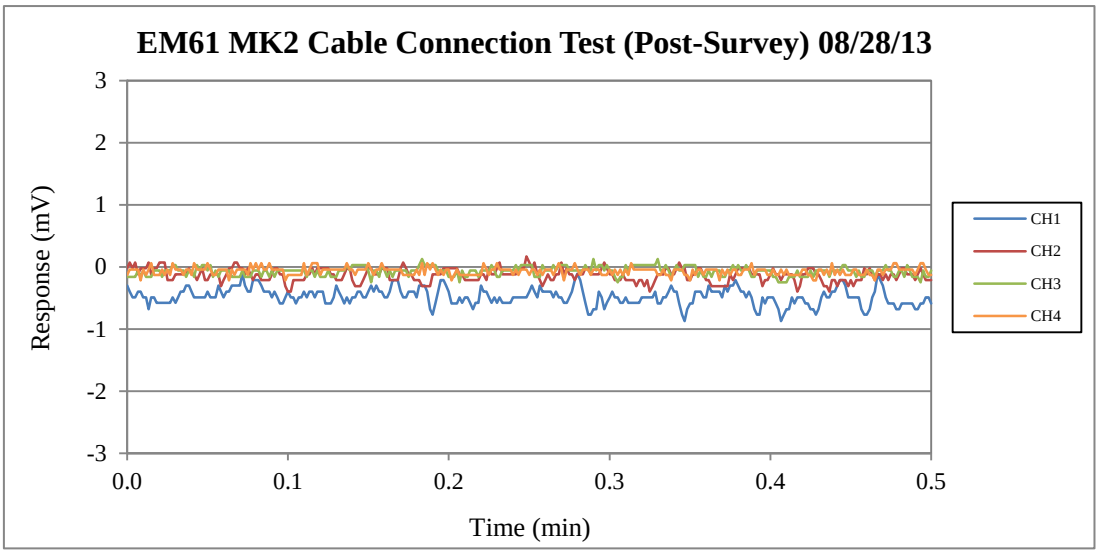

EM61 MK2 Static Background Test (Pre-Survey) 08/28/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

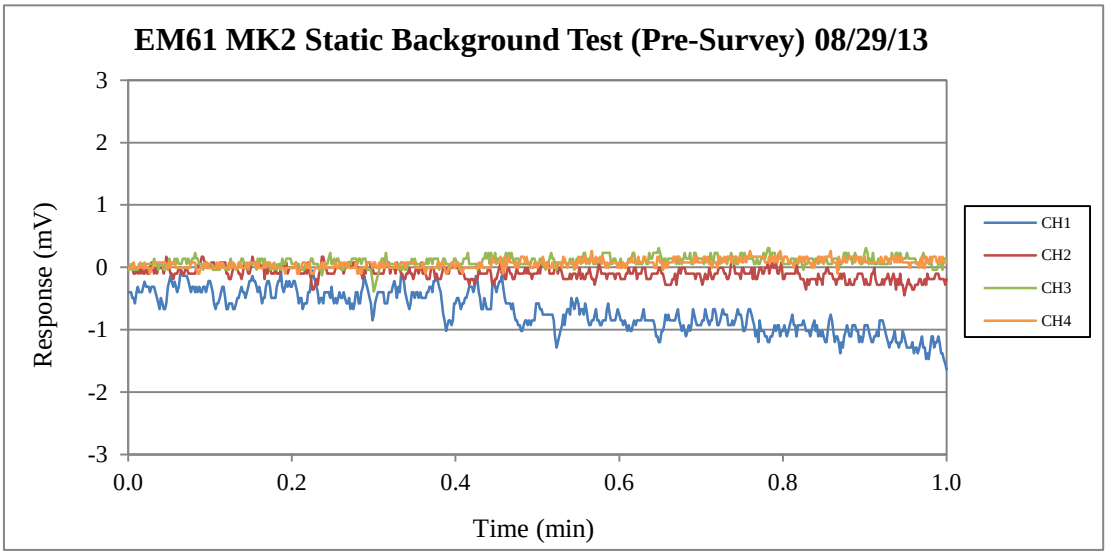

EM61 MK2 Static Spike Test (Pre-Survey) 08/28/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

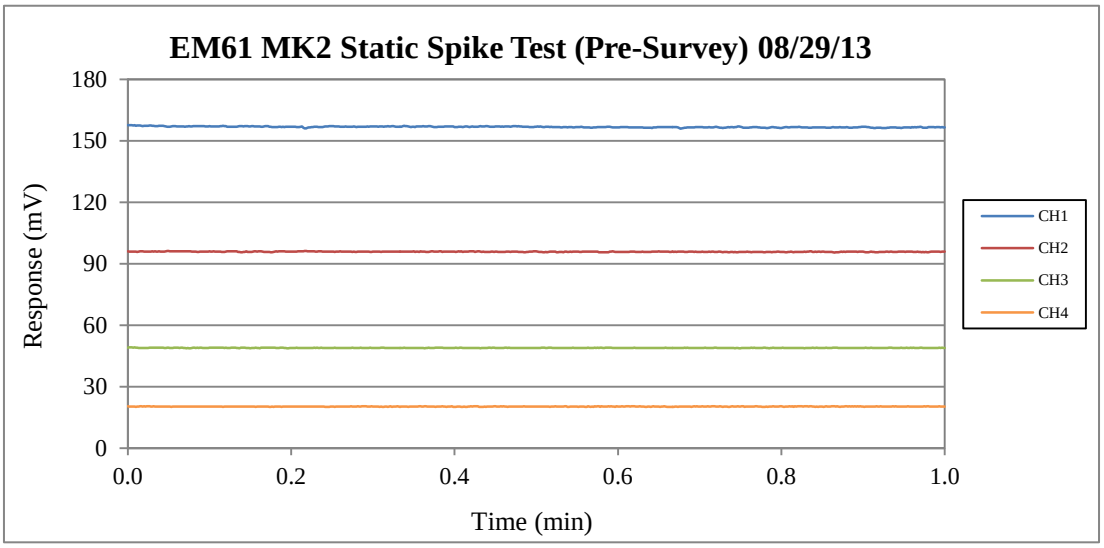

EM61 MK2 Cable Connection Test (Pre-Survey) 08/28/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

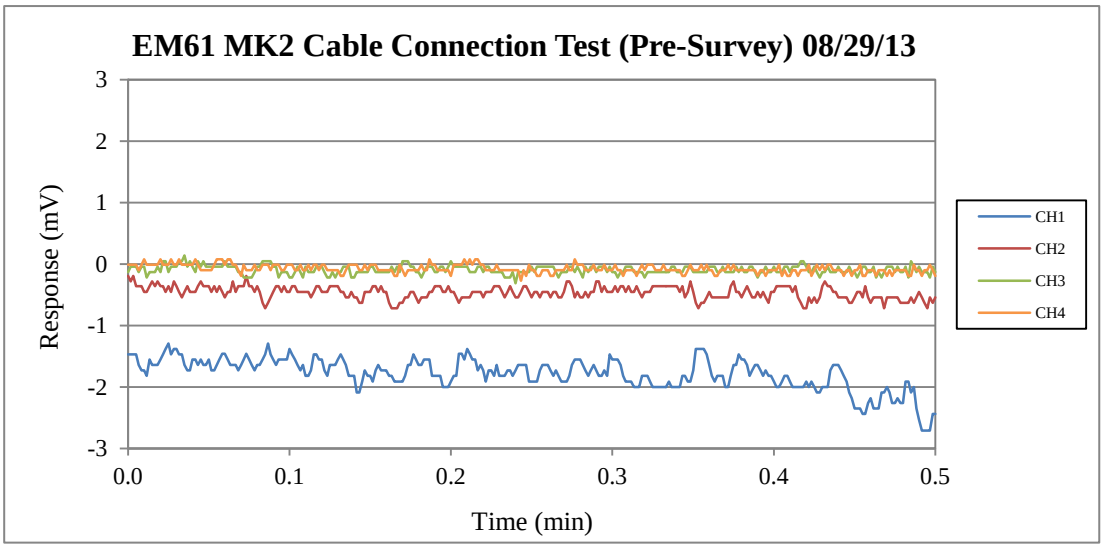

EM61 MK2 Static Background Test (Post-Survey) 08/28/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

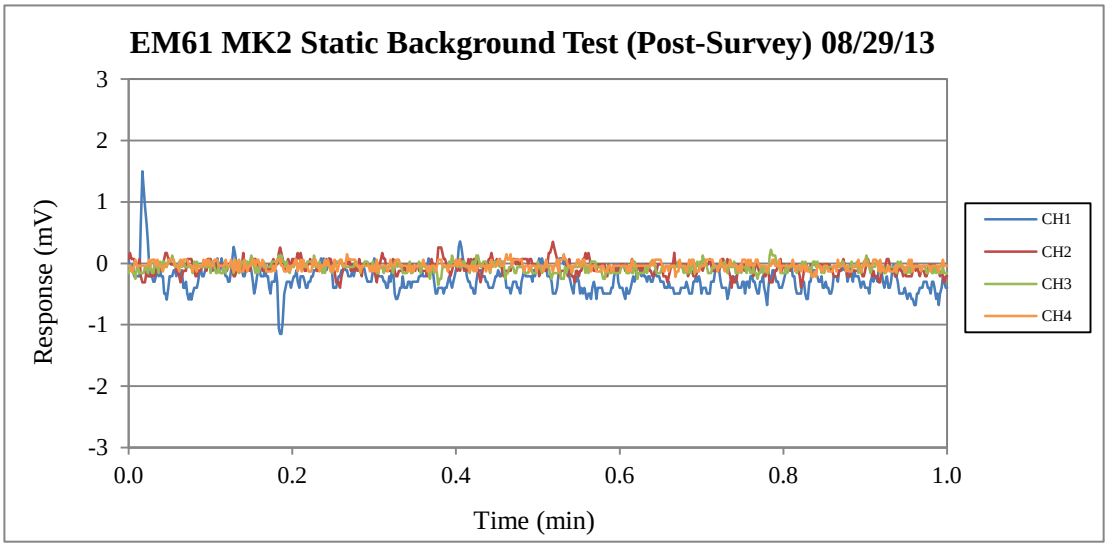

EM61 MK2 Static Spike Test (Post-Survey) 08/28/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

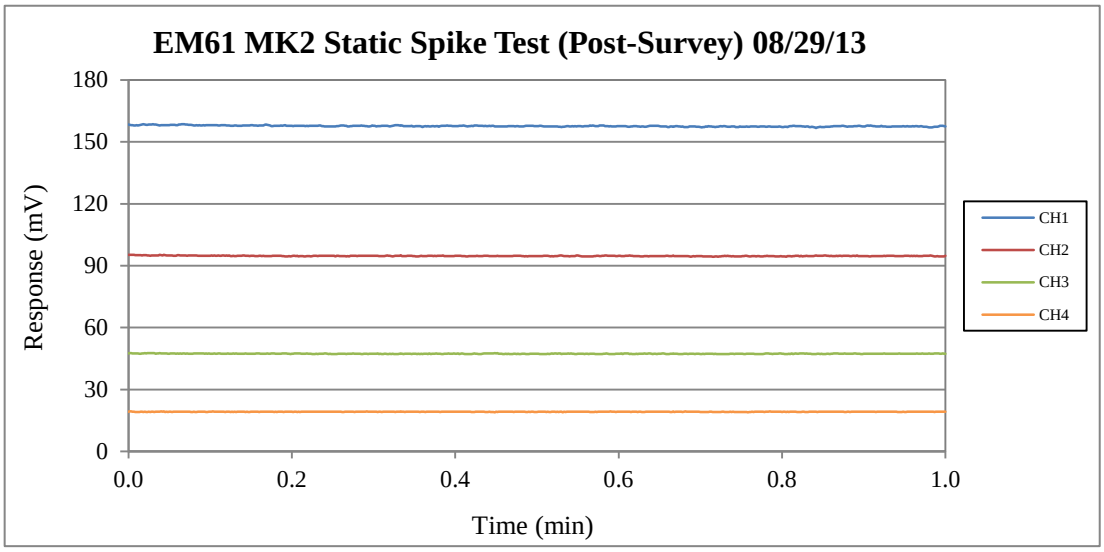

EM61 MK2 Cable Connection Test (Post-Survey) 08/28/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

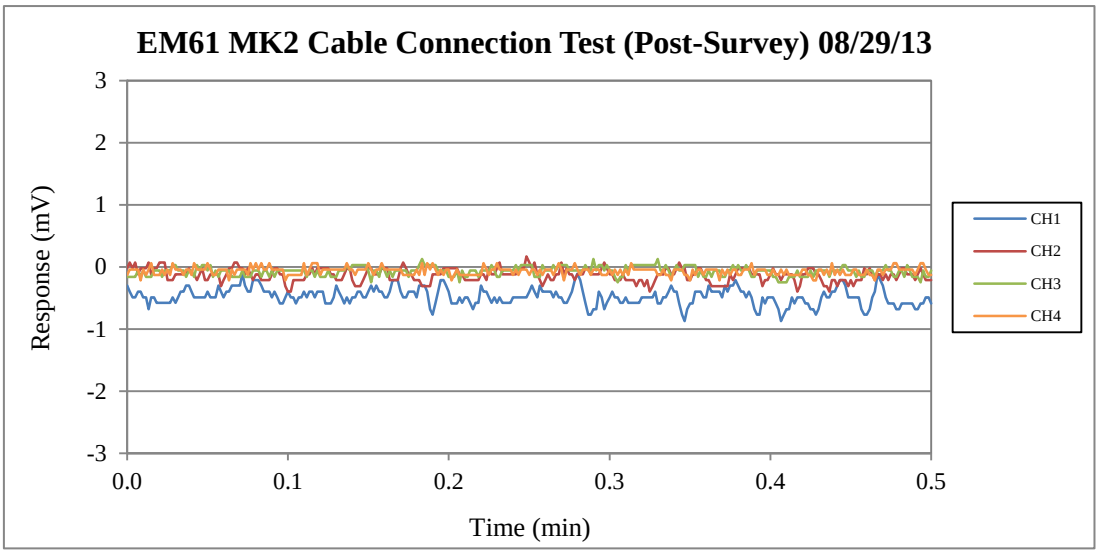

EM61 MK2 Static Background Test (Pre-Survey) 08/29/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

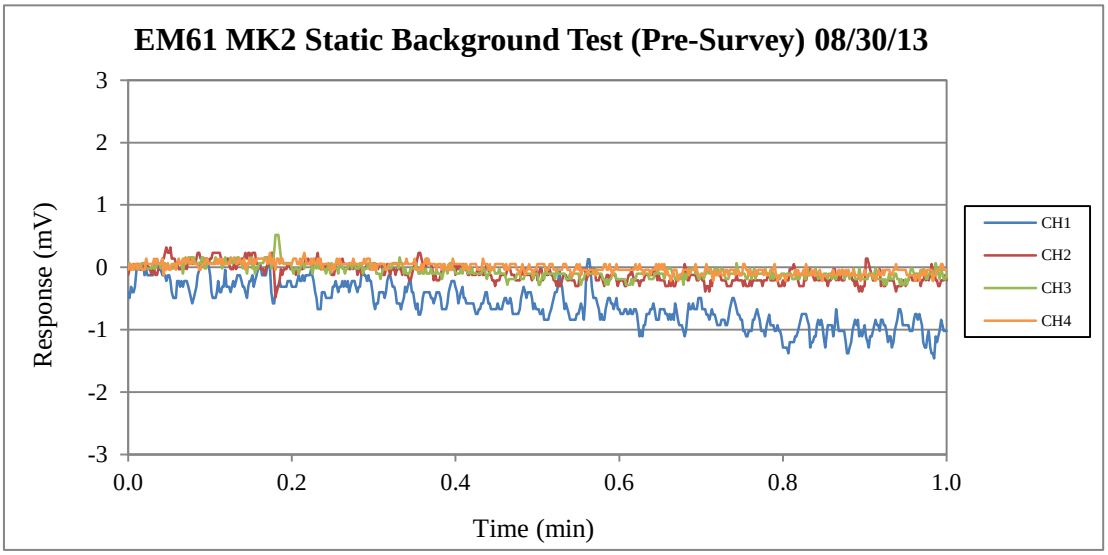

EM61 MK2 Static Spike Test (Pre-Survey) 08/29/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

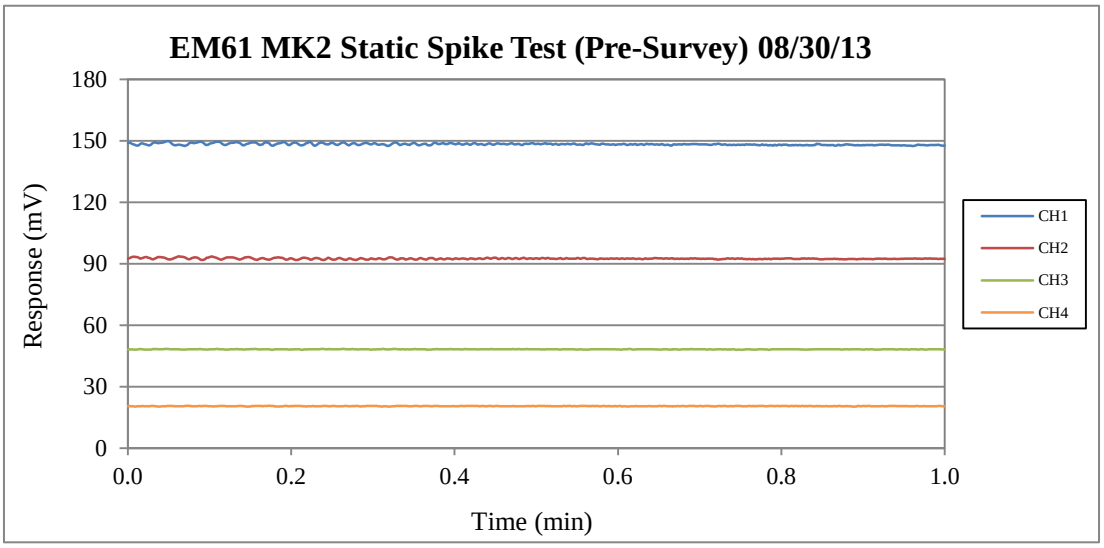

EM61 MK2 Cable Connection Test (Pre-Survey) 08/29/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

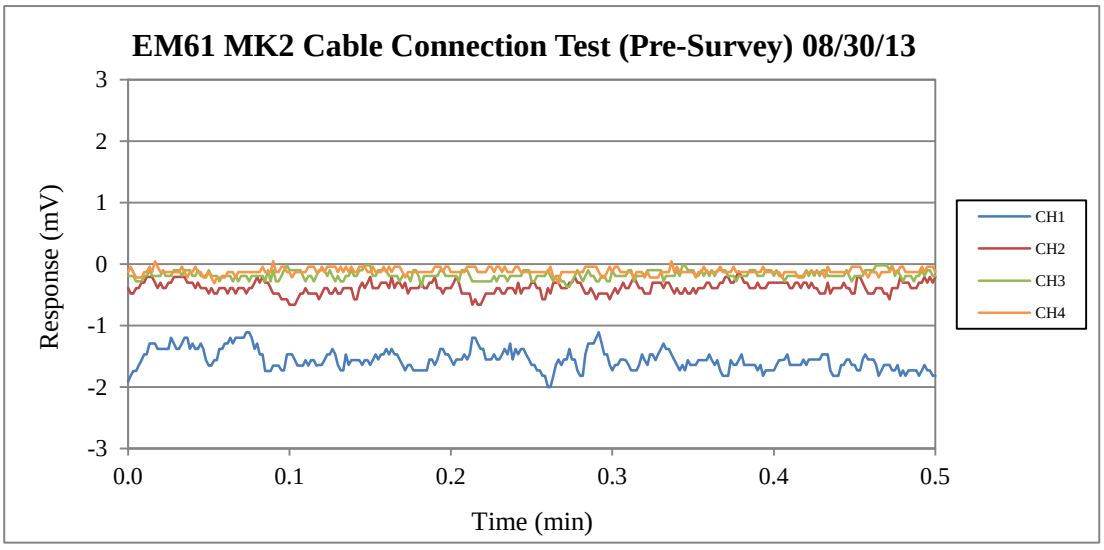

EM61 MK2 Static Background Test (Post-Survey) 08/29/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

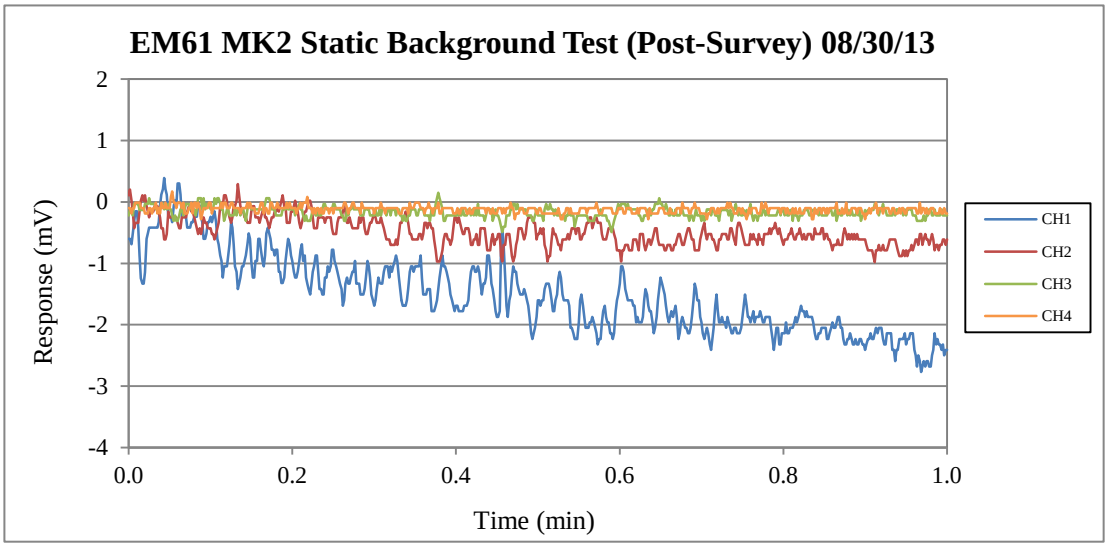

EM61 MK2 Static Spike Test (Post-Survey) 08/29/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

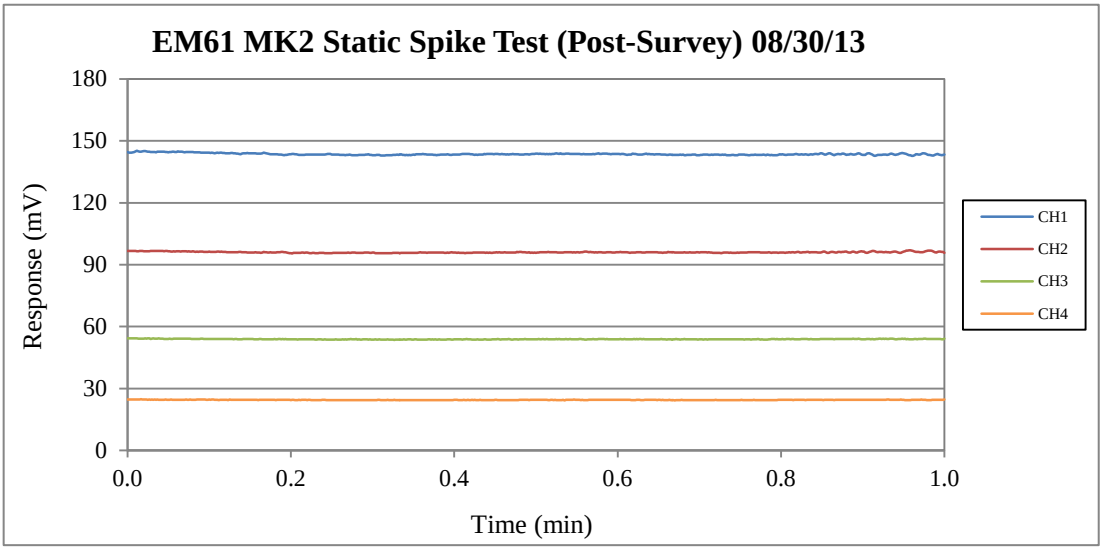

EM61 MK2 Cable Connection Test (Post-Survey) 08/29/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

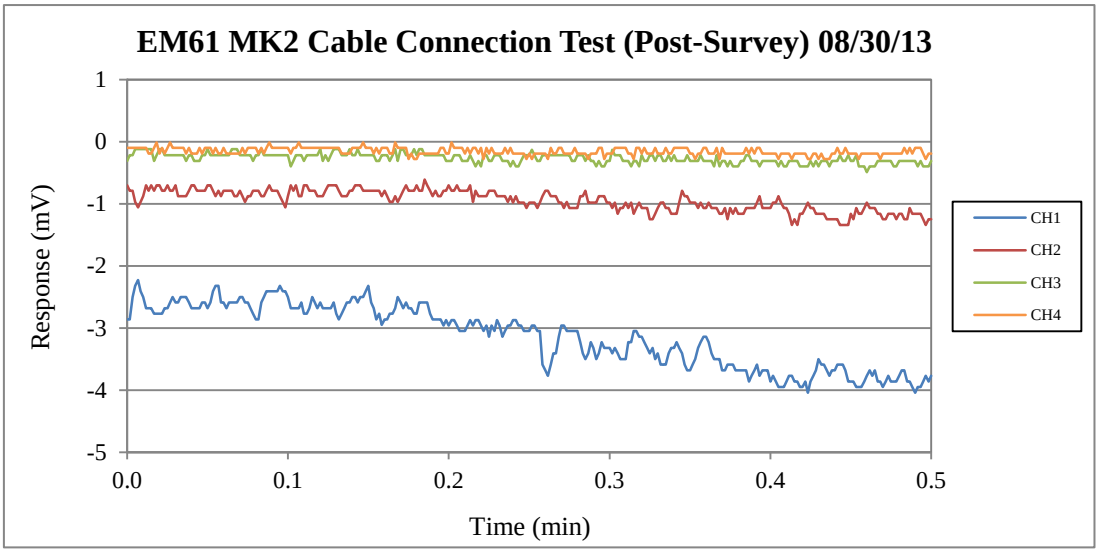

EM61 MK2 Static Background Test (Pre-Survey) 08/30/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Static Spike Test (Pre-Survey) 08/30/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Cable Connection Test (Pre-Survey) 08/30/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Static Background Test (Post-Survey) 08/30/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Static Spike Test (Post-Survey) 08/30/13
Response (mV)
180
150
120
90
60
30
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Cable Connection Test (Post-Survey) 08/30/13
Response (mV)
1
0
-1
-2
-3
-4
-5
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7A **Location i.d.:** **QC Check by:** JW
Dataset: 0826_em_QC **Survey Date:** 08/26/13 **Date:** 09/03/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082613A					082613Z					
Line #:	1.0					201.0					
Min:	-3.26	-1.1	-0.75	-0.37		-0.95	-0.46	-0.63	-0.16		
Max:	-1.12	-0.3	-0.12	-0.02		0.52	0.09	0.1	0.21		
Mean:	-2.23	-0.73	-0.4	-0.18		-0.34	-0.15	-0.09	0		2.5mV p-p
Std:	0.42	0.13	0.09	0.08		0.22	0.11	0.08	0.07		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082613A					082613Z					
Line #:	2.0					202.0					
Min:	-5.41	-1.91	-0.84	-0.37		-1.13	-0.55	-0.26	-0.16		
Max:	-4.42	-1.28	-0.48	-0.1		-0.03	0.09	0.1	0.12		
Mean:	-4.9	-1.65	-0.67	-0.25		-0.65	-0.28	-0.13	-0.02		no spikes
Std:	0.18	0.09	0.07	0.06		0.18	0.12	0.07	0.06		2 mV p-p

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082613A					082613Z					
Line #:	3.0					203.0					
Min:	157.47	94.64	46.54	18.49		160.7	93.89	45.34	17.59		
Max:	159.46	95.48	46.95	18.78		161.86	94.59	45.75	18		
Mean:	158.46	95.06	46.76	18.65		161.31	94.29	45.56	17.83		+/- 20%
Std:	0.44	0.16	0.07	0.06		0.19	0.12	0.07	0.06		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7A **Location i.d.:** **QC Check by:** JW
Dataset: 0827_em_QC **Survey Date:** 08/27/13 **Date:** 09/03/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082713A					082713Z					
Line #:	1.0					201.0					
Min:	-2.57	-0.91	-0.13	-0.19		-3.11	-0.95	-0.36	-0.33		
Max:	-0.36	-0.02	0.22	0.17		-0.88	-0.12	0.1	0.13		
Mean:	-1.39	-0.36	0.02	-0.02		-2.08	-0.55	-0.15	-0.11		2.5mV p-p
Std:	0.41	0.13	0.07	0.06		0.58	0.16	0.08	0.09		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082713A					082713Z					
Line #:	2.0					202.0					
Min:	-3.19	-1	-0.4	-0.27		-4.21	-1.14	-0.46	-0.33		
Max:	-1.6	-0.38	-0.05	0.08		-2.74	-0.58	-0.09	0.13		
Mean:	-2.6	-0.72	-0.17	-0.17		-3.59	-0.88	-0.23	-0.13		no spikes
Std:	0.28	0.13	0.06	0.06		0.32	0.12	0.07	0.07		2 mV p-p

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082713A					082713Z					
Line #:	3.0					203.0					
Min:	150.6	92.71	46.96	19.09		149.37	93.45	48.39	20.1		
Max:	153.92	93.8	47.47	19.55		152.02	94.38	48.9	20.49		
Mean:	152.49	93.1	47.19	19.35		150.25	93.92	48.57	20.29		+/- 20%
Std:	0.43	0.16	0.08	0.07		0.45	0.15	0.08	0.07		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7A **Location i.d.:** **QC Check by:** JW
Dataset: 0828_em_QC **Survey Date:** 08/28/13 **Date:** 09/03/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082813A					082813Z					
Line #:	1.0					201.0					
Min:	-1.64	-0.45	-0.39	-0.1		-1.15	-0.4	-0.35	-0.22		
Max:	-0.05	0.17	0.31	0.26		1.5	0.35	0.22	0.15		
Mean:	-0.74	-0.1	0.09	0.06		-0.26	-0.07	-0.07	-0.04		2.5mV p-p
Std:	0.34	0.11	0.08	0.07		0.22	0.11	0.08	0.06		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082813A					082813Z					
Line #:	2.0					202.0					
Min:	-2.71	-0.72	-0.31	-0.27		-0.87	-0.4	-0.25	-0.22		
Max:	-1.29	-0.19	0.14	0.08		-0.11	0.17	0.13	0.06		
Mean:	-1.78	-0.46	-0.09	-0.07		-0.48	-0.13	-0.07	-0.07		no spikes
Std:	0.26	0.1	0.07	0.07		0.13	0.1	0.07	0.06		2 mV p-p

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082813A					082813Z					
Line #:	3.0					203.0					
Min:	155.96	95.52	48.76	20.14		156.77	94.33	47.08	18.96		
Max:	157.37	96.32	49.14	20.5		158.62	95.27	47.58	19.37		
Mean:	156.79	95.89	48.94	20.32		157.67	94.71	47.31	19.17		+/- 20%
Std:	0.26	0.12	0.06	0.06		0.29	0.15	0.09	0.06		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7A **Location i.d.:** **QC Check by:** JW
Dataset: 0829_em_QC **Survey Date:** 08/29/13 **Date:** 09/03/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082913A					082913Z					
Line #:	1.0					201.0					
Min:	-1.64	-0.45	-0.39	-0.1		-1.15	-0.4	-0.35	-0.22		
Max:	-0.05	0.17	0.31	0.26		1.5	0.35	0.22	0.15		
Mean:	-0.71	-0.09	0.09	0.06		-0.26	-0.07	-0.07	-0.04		2.5mV p-p
Std:	0.32	0.1	0.08	0.07		0.22	0.11	0.08	0.06		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082913A					082913Z					
Line #:	2.0					202.0					
Min:	-2.71	-0.72	-0.31	-0.27		-0.87	-0.4	-0.25	-0.22		
Max:	-1.29	-0.19	0.14	0.08		-0.11	0.17	0.13	0.06		
Mean:	-1.78	-0.46	-0.09	-0.07		-0.48	-0.13	-0.07	-0.07		no spikes
Std:	0.26	0.1	0.07	0.07		0.13	0.1	0.07	0.06		2 mV p-p

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	082913A					082913Z					
Line #:	3.0					203.0					
Min:	155.96	95.52	48.76	20.14		156.77	94.33	47.08	18.96		
Max:	157.74	96.32	49.15	20.5		158.62	95.27	47.58	19.37		
Mean:	156.83	95.9	48.95	20.32		157.67	94.71	47.31	19.17		+/- 20%
Std:	0.28	0.12	0.07	0.06		0.29	0.15	0.09	0.06		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7A **Location i.d.:** **QC Check by:** JW
Dataset: 0830_em_QC **Survey Date:** 08/30/13 **Date:** 09/03/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	083013A					083013Z					
Line #:	1.0					201.0					
Min:	-1.46	-0.48	-0.28	-0.22		-2.77	-0.98	-0.49	-0.28		
Max:	0.13	0.32	0.52	0.23		0.39	0.29	0.15	0.17		
Mean:	-0.6	-0.09	-0.06	-0.01		-1.51	-0.48	-0.17	-0.12		2.5mV p-p
Std:	0.34	0.14	0.11	0.09		0.64	0.23	0.09	0.06		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	083013A					083013Z					
Line #:	2.0					202.0					
Min:	-2	-0.66	-0.37	-0.31		-4.04	-1.34	-0.49	-0.28		
Max:	-1.11	-0.12	-0.02	0.05		-2.23	-0.61	-0.12	-0.01		
Mean:	-1.56	-0.38	-0.17	-0.12		-3.13	-0.95	-0.27	-0.16		no spikes
Std:	0.17	0.1	0.07	0.06		0.5	0.17	0.08	0.06		2 mV p-p

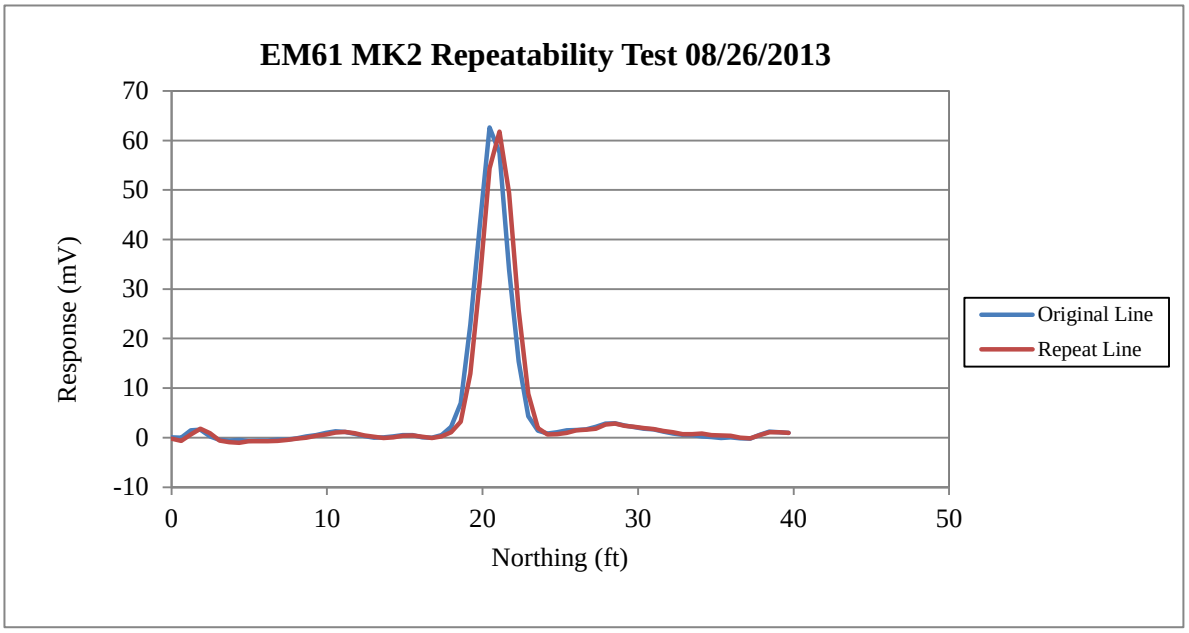
Comments: EM values are reported in milivolts. Non spike data is ignored.

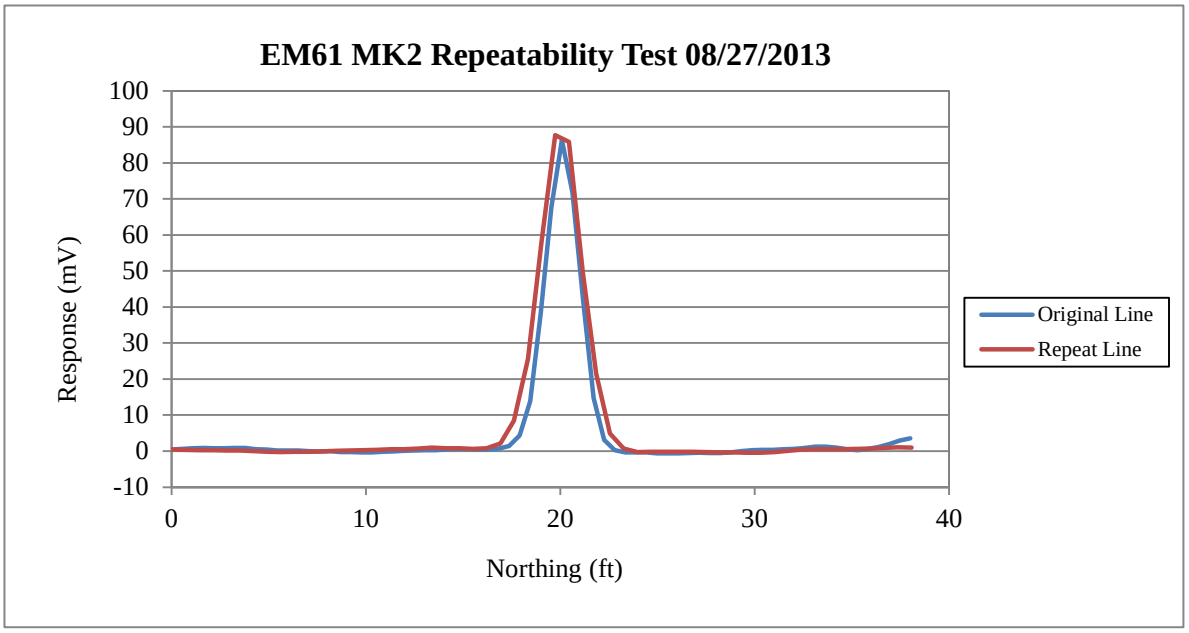
Static Spike Test

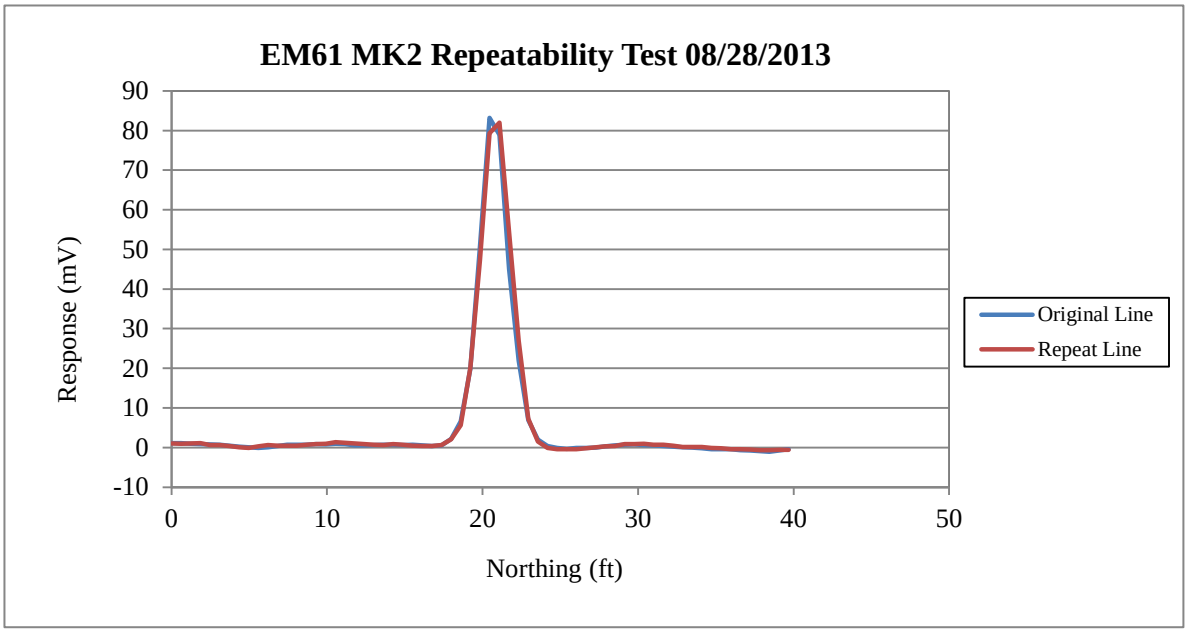
Sensor #1

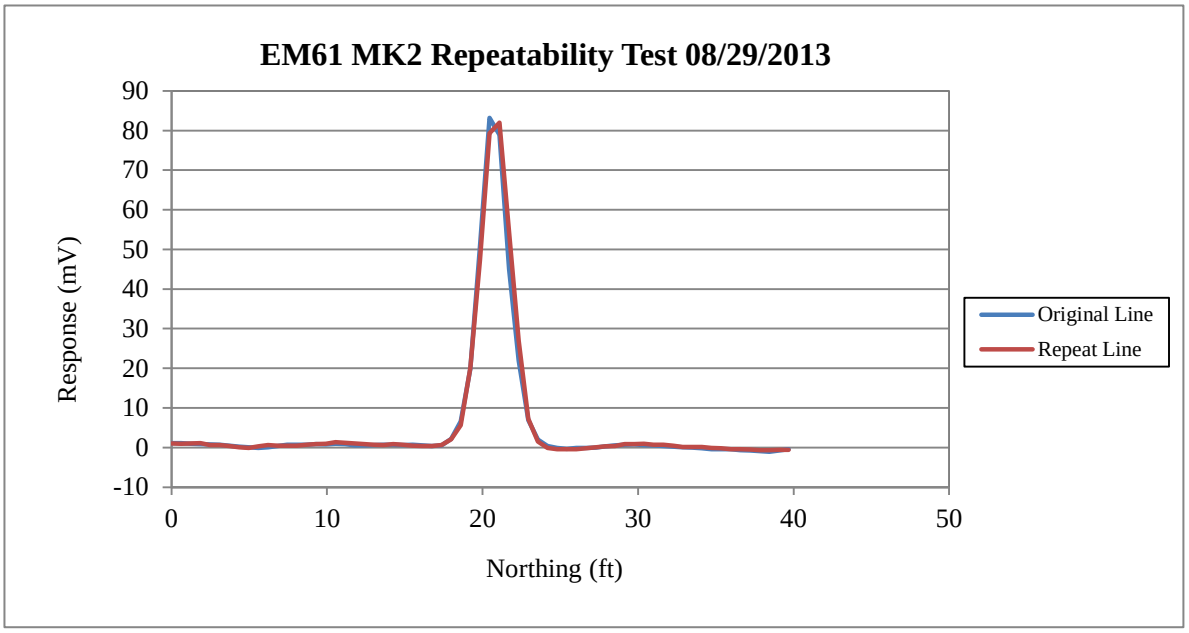
	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	083013A					083013Z					
Line #:	3.0					203.0					
Min:	147.47	91.82	48.04	20.3		142.7	95.49	53.53	24.24		
Max:	149.83	93.57	48.51	20.76		145.17	97.04	54.35	24.76		
Mean:	148.37	92.54	48.25	20.52		143.58	96.01	53.88	24.45		+/- 20%
Std:	0.45	0.3	0.08	0.07		0.45	0.27	0.13	0.08		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

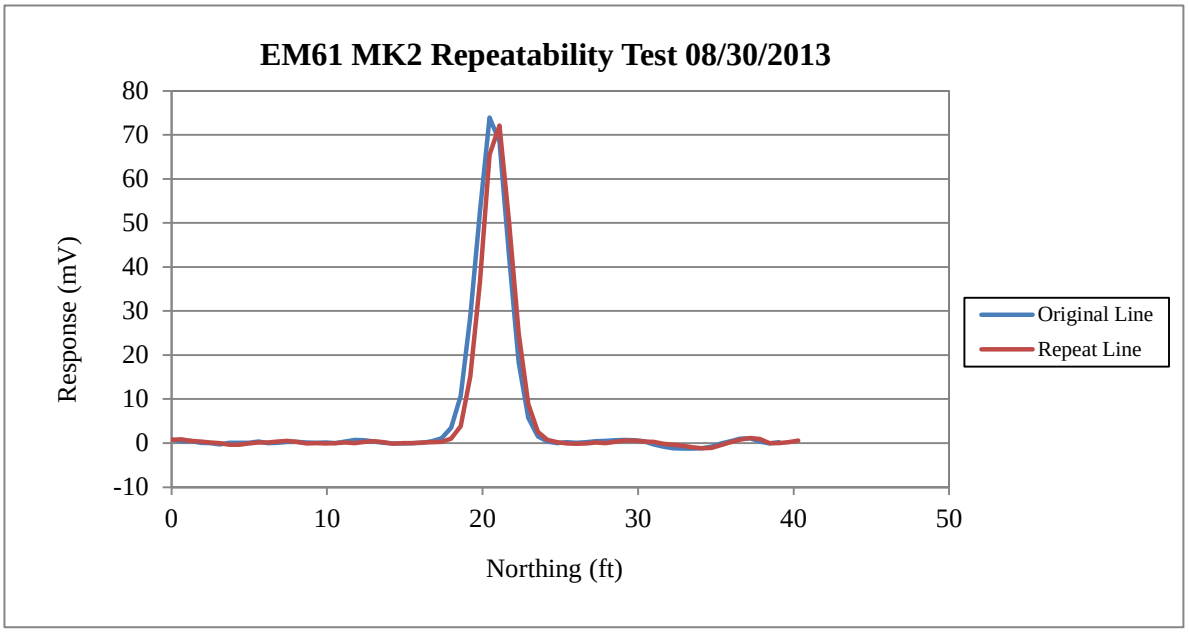

EM61 MK2 Repeatability Test 08/26/2013
Response (mV)
70
60
50
40
30
20
10
0
-10
0
10
20
30
40
50
Northing (ft)
Original Line
Repeat Line


EM61 MK2 Repeatability Test 08/27/2013
Response (mV)
100
90
80
70
60
50
40
30
20
10
0
-10
0
10
20
30
40
Northing (ft)
Original Line
Repeat Line


EM61 MK2 Repeatability Test 08/28/2013
Response (mV)
90
80
70
60
50
40
30
20
10
0
-10
0
10
20
30
40
50
Northing (ft)
Original Line
Repeat Line


EM61 MK2 Repeatability Test 08/29/2013
Response (mV)
90
80
70
60
50
40
30
20
10
0
-10
0
10
20
30
40
50
Northing (ft)
Original Line
Repeat Line

Mclellan, August 2013



Tract	Grid	GridID	UniqTargID	Targ_ID	Eastft	Northft	EastSP	NorthSP	GridValmV
7D	N128E102	QAN128E102	No QA targets						
7C	N129E102	QAN129E102	QAN129E102801	801	50.0	40.0	669250.0	1161940.0	10.3
7C	N131E087	QAN131E087	No QA targets						
7C	N131E088	QAN131E088	No QA targets						
7C	N135E106	QAN135E106	No QA targets						
7C	N135E107	QAN135E107	QAN135E107801	801	11.0	30.0	669711.0	1162530.0	33.9
7C	N139E076	QAN139E076	QAN139E076801	801	34.5	28.0	666634.5	1162928.0	10.0
7B	N146E095	QAN146E095	QAN146E095801	801	77.5	20.0	668577.5	1163620.0	14.6
7B	N146E095	QAN146E095	QAN146E095802	802	74.0	29.5	668574.0	1163629.5	14.6
7B	N146E095	QAN146E095	QAN146E095803	803	83.0	27.2	668583.0	1163627.2	11.9
7B	N146E095	QAN146E095	QAN146E095804	804	78.0	13.5	668578.0	1163613.5	11.2
7B	N146E096	QAN146E096	QAN146E096801	801	32.5	99.9	668632.5	1163699.9	81.7
7B	N146E096	QAN146E096	QAN146E096802	802	70.0	7.0	668670.0	1163607.0	47.6
7B	N146E096	QAN146E096	QAN146E096803	803	58.0	62.0	668658.0	1163662.0	47.4
7B	N146E096	QAN146E096	QAN146E096804	804	65.0	56.0	668665.0	1163656.0	46.0
7B	N146E096	QAN146E096	QAN146E096805	805	62.5	44.5	668662.5	1163644.5	40.1
7B	N146E096	QAN146E096	QAN146E096806	806	73.0	25.0	668673.0	1163625.0	33.3
7B	N146E096	QAN146E096	QAN146E096807	807	68.0	37.5	668668.0	1163637.5	32.2
7B	N146E096	QAN146E096	QAN146E096808	808	60.0	46.0	668660.0	1163646.0	30.2
7B	N146E096	QAN146E096	QAN146E096809	809	77.5	97.5	668677.5	1163697.5	27.3
7B	N146E096	QAN146E096	QAN146E096810	810	55.0	29.5	668655.0	1163629.5	26.4
7B	N146E096	QAN146E096	QAN146E096811	811	15.0	88.0	668615.0	1163688.0	24.4
7B	N146E096	QAN146E096	QAN146E096812	812	22.5	92.0	668622.5	1163692.0	23.6
7B	N146E096	QAN146E096	QAN146E096813	813	38.0	46.5	668638.0	1163646.5	23.3
7B	N146E096	QAN146E096	QAN146E096814	814	27.5	92.5	668627.5	1163692.5	22.2
7B	N146E096	QAN146E096	QAN146E096815	815	20.0	93.5	668620.0	1163693.5	22.1
7B	N146E096	QAN146E096	QAN146E096816	816	67.5	14.5	668667.5	1163614.5	22.0
7B	N146E096	QAN146E096	QAN146E096817	817	92.0	23.5	668692.0	1163623.5	21.9
7B	N146E096	QAN146E096	QAN146E096818	818	25.0	63.5	668625.0	1163663.5	21.4
7B	N146E096	QAN146E096	QAN146E096819	819	48.0	15.5	668648.0	1163615.5	21.1
7B	N146E096	QAN146E096	QAN146E096820	820	35.0	32.5	668635.0	1163632.5	20.8
7B	N146E096	QAN146E096	QAN146E096821	821	63.0	14.5	668663.0	1163614.5	20.3
7B	N146E096	QAN146E096	QAN146E096822	822	75.5	60.5	668675.5	1163660.5	19.7
7B	N146E096	QAN146E096	QAN146E096823	823	68.0	50.0	668668.0	1163650.0	19.6
7B	N146E096	QAN146E096	QAN146E096824	824	52.5	34.0	668652.5	1163634.0	19.5
7B	N146E096	QAN146E096	QAN146E096825	825	65.0	82.0	668665.0	1163682.0	19.4
7B	N146E096	QAN146E096	QAN146E096826	826	65.0	16.0	668665.0	1163616.0	19.3
7B	N146E096	QAN146E096	QAN146E096827	827	68.0	94.5	668668.0	1163694.5	18.9
7B	N146E096	QAN146E096	QAN146E096828	828	77.5	14.0	668677.5	1163614.0	18.6
7B	N146E096	QAN146E096	QAN146E096829	829	82.0	33.0	668682.0	1163633.0	18.4
7B	N146E096	QAN146E096	QAN146E096830	830	95.0	92.5	668695.0	1163692.5	18.3
7B	N146E096	QAN146E096	QAN146E096831	831	55.0	87.5	668655.0	1163687.5	18.2
7B	N146E096	QAN146E096	QAN146E096832	832	75.0	30.0	668675.0	1163630.0	17.9
7B	N146E096	QAN146E096	QAN146E096833	833	65.5	12.5	668665.5	1163612.5	17.7
7B	N146E096	QAN146E096	QAN146E096834	834	65.5	63.5	668665.5	1163663.5	17.7
7B	N146E096	QAN146E096	QAN146E096835	835	80.0	68.0	668680.0	1163668.0	17.5
7B	N146E096	QAN146E096	QAN146E096836	836	37.0	92.0	668637.0	1163692.0	17.3
7B	N146E096	QAN146E096	QAN146E096837	837	80.0	26.5	668680.0	1163626.5	16.9
7B	N146E096	QAN146E096	QAN146E096838	838	75.0	13.5	668675.0	1163613.5	16.6
7B	N146E096	QAN146E096	QAN146E096839	839	70.0	17.5	668670.0	1163617.5	16.3
7B	N146E096	QAN146E096	QAN146E096840	840	60.0	31.5	668660.0	1163631.5	16.1
7B	N146E096	QAN146E096	QAN146E096841	841	70.0	88.5	668670.0	1163688.5	15.8
7B	N146E096	QAN146E096	QAN146E096842	842	50.0	32.0	668650.0	1163632.0	15.8
7B	N146E096	QAN146E096	QAN146E096843	843	11.0	64.0	668611.0	1163664.0	15.5
7B	N146E096	QAN146E096	QAN146E096844	844	92.5	44.0	668692.5	1163644.0	15.5
7B	N146E096	QAN146E096	QAN146E096845	845	55.0	66.0	668655.0	1163666.0	15.4

7B	N146E096	QAN146E096	QAN146E096846	846	43.0	37.5	668643.0	1163637.5	15.3
7B	N146E096	QAN146E096	QAN146E096847	847	20.0	1.0	668620.0	1163601.0	15.1
7B	N146E096	QAN146E096	QAN146E096848	848	97.5	75.5	668697.5	1163675.5	15.1
7B	N146E096	QAN146E096	QAN146E096849	849	57.5	18.5	668657.5	1163618.5	15.0
7B	N146E096	QAN146E096	QAN146E096850	850	30.0	73.0	668630.0	1163673.0	14.7
7B	N146E096	QAN146E096	QAN146E096851	851	95.0	73.5	668695.0	1163673.5	14.3
7B	N146E096	QAN146E096	QAN146E096852	852	45.0	64.5	668645.0	1163664.5	14.2
7B	N146E096	QAN146E096	QAN146E096853	853	57.0	89.5	668657.0	1163689.5	14.2
7B	N146E096	QAN146E096	QAN146E096854	854	37.5	10.5	668637.5	1163610.5	13.7
7B	N146E096	QAN146E096	QAN146E096855	855	95.0	32.5	668695.0	1163632.5	13.6
7B	N146E096	QAN146E096	QAN146E096856	856	49.5	27.5	668649.5	1163627.5	13.3
7B	N146E096	QAN146E096	QAN146E096857	857	87.5	51.0	668687.5	1163651.0	13.2
7B	N146E096	QAN146E096	QAN146E096858	858	75.0	87.5	668675.0	1163687.5	13.1
7B	N146E096	QAN146E096	QAN146E096859	859	85.0	74.0	668685.0	1163674.0	13.0
7B	N146E096	QAN146E096	QAN146E096860	860	80.5	22.0	668680.5	1163622.0	12.5
7B	N146E096	QAN146E096	QAN146E096861	861	77.5	52.0	668677.5	1163652.0	12.4
7B	N146E096	QAN146E096	QAN146E096862	862	87.5	34.0	668687.5	1163634.0	12.4
7B	N146E096	QAN146E096	QAN146E096863	863	57.5	69.5	668657.5	1163669.5	12.3
7B	N146E096	QAN146E096	QAN146E096864	864	50.5	64.0	668650.5	1163664.0	12.3
7B	N146E096	QAN146E096	QAN146E096865	865	10.0	55.5	668610.0	1163655.5	11.8
7B	N146E096	QAN146E096	QAN146E096866	866	2.5	38.0	668602.5	1163638.0	11.6
7B	N146E096	QAN146E096	QAN146E096867	867	89.5	29.5	668689.5	1163629.5	11.6
7B	N146E096	QAN146E096	QAN146E096868	868	48.0	61.0	668648.0	1163661.0	11.4
7B	N146E096	QAN146E096	QAN146E096869	869	87.5	36.5	668687.5	1163636.5	11.3
7B	N146E096	QAN146E096	QAN146E096870	870	87.5	97.0	668687.5	1163697.0	11.3
7B	N146E096	QAN146E096	QAN146E096871	871	82.5	48.0	668682.5	1163648.0	11.2
7B	N146E096	QAN146E096	QAN146E096872	872	45.0	31.5	668645.0	1163631.5	11.0
7B	N146E096	QAN146E096	QAN146E096873	873	52.5	38.5	668652.5	1163638.5	11.0
7B	N146E096	QAN146E096	QAN146E096874	874	52.0	18.5	668652.0	1163618.5	11.0
7B	N146E096	QAN146E096	QAN146E096875	875	80.0	45.5	668680.0	1163645.5	10.9
7B	N146E096	QAN146E096	QAN146E096876	876	28.0	6.0	668628.0	1163606.0	10.8
7B	N146E096	QAN146E096	QAN146E096877	877	42.0	27.0	668642.0	1163627.0	10.8
7B	N146E096	QAN146E096	QAN146E096878	878	85.0	56.0	668685.0	1163656.0	10.3
9A	N165E116	QAN165E116	QAN165E116801	801	25.0	53.5	670625.0	1165553.5	47.1
9A	N165E116	QAN165E116	QAN165E116802	802	25.5	82.0	670625.5	1165582.0	46.3
9A	N165E116	QAN165E116	QAN165E116803	803	49.0	73.5	670649.0	1165573.5	40.8
9A	N165E116	QAN165E116	QAN165E116804	804	46.5	68.5	670646.5	1165568.5	37.9
9A	N165E116	QAN165E116	QAN165E116805	805	55.0	61.0	670655.0	1165561.0	31.2
9A	N165E116	QAN165E116	QAN165E116806	806	22.5	52.0	670622.5	1165552.0	30.3
9A	N165E116	QAN165E116	QAN165E116807	807	57.0	67.5	670657.0	1165567.5	26.7
9A	N165E116	QAN165E116	QAN165E116808	808	50.0	63.0	670650.0	1165563.0	24.7
9A	N165E116	QAN165E116	QAN165E116809	809	40.0	71.5	670640.0	1165571.5	22.7
9A	N165E116	QAN165E116	QAN165E116810	810	20.5	54.0	670620.5	1165554.0	20.4
9A	N165E116	QAN165E116	QAN165E116811	811	25.5	87.5	670625.5	1165587.5	17.4
9A	N165E116	QAN165E116	QAN165E116812	812	63.0	63.5	670663.0	1165563.5	17.2
9A	N165E116	QAN165E116	QAN165E116813	813	39.5	78.0	670639.5	1165578.0	16.2
9A	N165E116	QAN165E116	QAN165E116814	814	72.5	98.5	670672.5	1165598.5	15.2
9A	N165E116	QAN165E116	QAN165E116815	815	71.5	29.0	670671.5	1165529.0	14.1
9A	N165E116	QAN165E116	QAN165E116816	816	62.5	57.0	670662.5	1165557.0	13.1
9A	N165E116	QAN165E116	QAN165E116817	817	9.5	85.0	670609.5	1165585.0	11.2
9A	N165E116	QAN165E116	QAN165E116818	818	60.0	58.5	670660.0	1165558.5	10.2
9A	N165E116	QAN165E116	QAN165E116819	819	59.0	78.0	670659.0	1165578.0	10.1
9A	N165E116	QAN165E116	QAN165E116820	820	35.5	75.5	670635.5	1165575.5	10.0

DRAFT
DIGITAL GEOPHYSICAL REMAPPING
MRS-7B, 7C, 7D and 9A MUNITIONS RESPONSE AREA
FORMER FORT MCCLELLAN
ANNISTON, ALABAMA

Prepared for:

Matrix Environmental Services, LLC
283 Rucker Street
Anniston, Alabama

Under Professional Engineering Consulting Master Services Agreement
February 8, 2012

Prepared by:

ERT, Inc.
4890 University Square, Suite 2A
Huntsville, AL 35816

ERT Project No.: 3049-007

December 2013

DRAFT
DIGITAL GEOPHYSICAL REMAPPING
MRS-7B, 7C, 7D and 9A MUNITIONS RESPONSE AREA
FORMER FORT MCCLELLAN
ANNISTON, ALABAMA

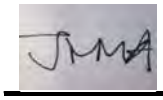
Prepared for:

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Anniston, Alabama

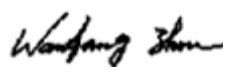
Under Professional Engineering Consulting Master Services Agreement
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12/03/2013
Ji Ma Date
Project Manager / Project Geophysicist



12/03/2013
Wanfang Zhou Date
Program Manager

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Grid N139E076 – MRS 7C - Post
Grid N146E095 – MRS 7B - Post
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APPENDIX B - QUALITY CONTROL RESULTS

(Provided to MES under separate cover)

LIST OF ABBREVIATIONS AND ACRONYMS

DGM	Digital Geophysical Mapping
EDM	Electronic distance-measuring
EM	Electromagnetic
EM61-MK2	Geonics EM61-MK2 Metal Detector
ERT	ERT, Inc.
GPO	Geophysical Prove-Out
mV	milliVolts
McClellan	former Fort McClellan
MES	Matrix Environmental Services, LLC
MRS	Munitions Response Site
NAD83	North American Datum 1983
QA	Quality Assurance
QC	Quality Control

1.0 INTRODUCTION

This draft data report presents the results of post-dig digital geophysical (re)mapping (DGM) of selected grids in the Munitions Response Site (MRS) -7B, 7C, 7D and 9A 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 ERT, Inc. (ERT) from 11 November to 14 November 2013 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 clearance in MRS-7 and 9A at McClellan. The property was previously used by the U.S. Department of Defense as an active military installation containing ranges and training areas. The property was closed and transferred to the McClellan Joint Powers Authority (now McClellan Development Authority) under federal authorities created for Base Realignment and Closure legislation.

The MRS-7 area consists of approximately 162 acres of wooded, hilly terrain. MRS-7 is further divided into 4 tracts (7-A through 7-D) based on future land use and clearance objectives. The MRS-9A area consists of approximately 14 acres of wooded, hilly terrain.

All munitions response areas at McClellan 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 N141E073).

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 confirmation of DGM for 10 grids within MRS-7B, 7C, 7D and 9A 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 (post-dig) remapping is used to help assess the completeness and efficiency of the removal of targeted anomalies by the remediation contractor. A complete remapping coverage (100%) was not required where the presence of large open excavations or obstructions prevented the safe collection of data.

2.0 TECHNOLOGY AND APPROACH

This section presents the theoretical background and rationale for using Time Domain Electromagnetic metal detection and the line and fiducial positioning technology.

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, 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 Line and Fiducial Survey Method

Because all grids of MRS-7B, 7C, 7D and 9A are located in wooded areas with varying degrees of sloped terrain and natural vegetation, the line and fiducial method was used as necessary when high tree density made use of the other navigation techniques impractical to provide the position data. Prior to data collection each grid was prepared for survey by stretching five 300-foot fiberglass measuring tapes and five 100-foot ropes across the grid at a 25-foot spacing and were oriented roughly south-north and east-west, respectively. Marks at the 25-foot spacing along the ropes were used as fiducial marks.

2.3 Grid Based Survey

A 100- by 100-foot grid system was pre-established over the survey areas. The corner survey stakes (nails) served as the benchmarks where the positioning systems could be setup and verified. The grid corners coordinates were in North American Datum 1983 (NAD83), Alabama East State Plane Coordinates, and US survey feet.

3.0 GEOPHYSICAL SURVEY PROCEDURES

3.1 Geophysical Prove-Out

No geophysical prove-out (GPO) survey was conducted in this QA DGM. However, ERT's lead geophysicist had been previously GPO certified by MES with the same system.

Also verified during the previous GPO survey:

- The line and fiducial technology is suitable for use as the navigation system;
- 10 Hz EM61-MK2 data sample rate is appropriate;
- 2.5-foot line spacing is sufficient for detection of the seeded items; and
- Walking speed yields closely spaced data for target detection.

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 to check instrument lag and peak value repeatability.

3.3 EM61-MK2 Electromagnetic Survey

3.3.1 Wheel Mode

For all of the grids, EM61-MK2 data were collected by wheel mode with fiducial method, which was used with 2.5-foot spacing between survey lines and 25-foot fiducial marks. A speed of 3 miles per hour or less was maintained to guarantee sufficient along-track sampling. Line numbers along with starting and ending positions were recorded in a field notebook. Data were stored in an Allegro field computer on an internal flash memory card. The data were collected using a fixed relative grid system, with the origin of the grid {0, 0} at the southwest corner of the grid. The coordinates of the corners of each grid have been surveyed in the Alabama State Plane system. All DGM data were translated from the relative grid coordinates to the Alabama State Plane coordinates during data processing.

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 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 of the DGM data for the clearance.

4.0 GEOPHYSICAL DATA PROCESSING

At the end of each workday, the EM survey data were downloaded from the Allegro data logger and transferred for processing. The 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 the lead 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, co-location 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 (10 mV) were provided by MES. Anomalies clearly related to the grid corner survey nails were not targeted.

The second step was manual detection of targets based on a 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-7B, 7C, 7D and 9A at McClellan. A total of 10 post-dig grids were remapped. 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.

Grid N128E102 (MRS-7D)

Grid N128E102 is located in a wooded area with steep slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N129E102 (MRS-7C)

Grid N129E102 is located in a wooded area with steep slope. The data gaps on the map were caused by trees. One target anomaly of 10.3 mV was identified, which was located at a spoil pile.

Grid N131E087 (MRS-7C)

Grid N131E087 is located in a wooded area with steep slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N131E088 (MRS-7C)

Grid N131E088 is located in a wooded area with steep slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N135E106 (MRS-7C)

Grid N135E106 is located in a wooded area with slope. The data gaps on the map were caused by trees. No target anomalies over 10 mV were identified.

Grid N135E107 (MRS-7C)

Grid N135E107 is located in a wooded area with slope. The data gaps on the map were caused by trees. One target anomaly of 33.9 mV was identified, which was recommended for field check of its nature and characteristics.

Grid N139E076 (MRS-7C)

Grid N139E076 is located in a relative flat, wooded area. The data gaps on the map were caused by trees and open excavations. One target anomaly of 10.1 mV was identified, which was located at a spoil pile.

Grid N146E095 (MRS-7B)

Grid N146E095 is located in a wooded area with slope. The data gaps on the map were caused by downed trees. Four target anomalies were identified (from 11.2 to 14.6 mV), which were mostly located at spoil piles.

Grid N146E096 (MRS-7B)

Grid N146E096 is located in a wooded area with slope. The data gaps on the map were caused by downed trees and large open excavations. Seventy-eight target anomalies were identified (from 10.4 to 81.7 mV), which were mostly located at spoil piles. One target anomaly (anomaly 1) was recommended for field check of its nature and characteristics.

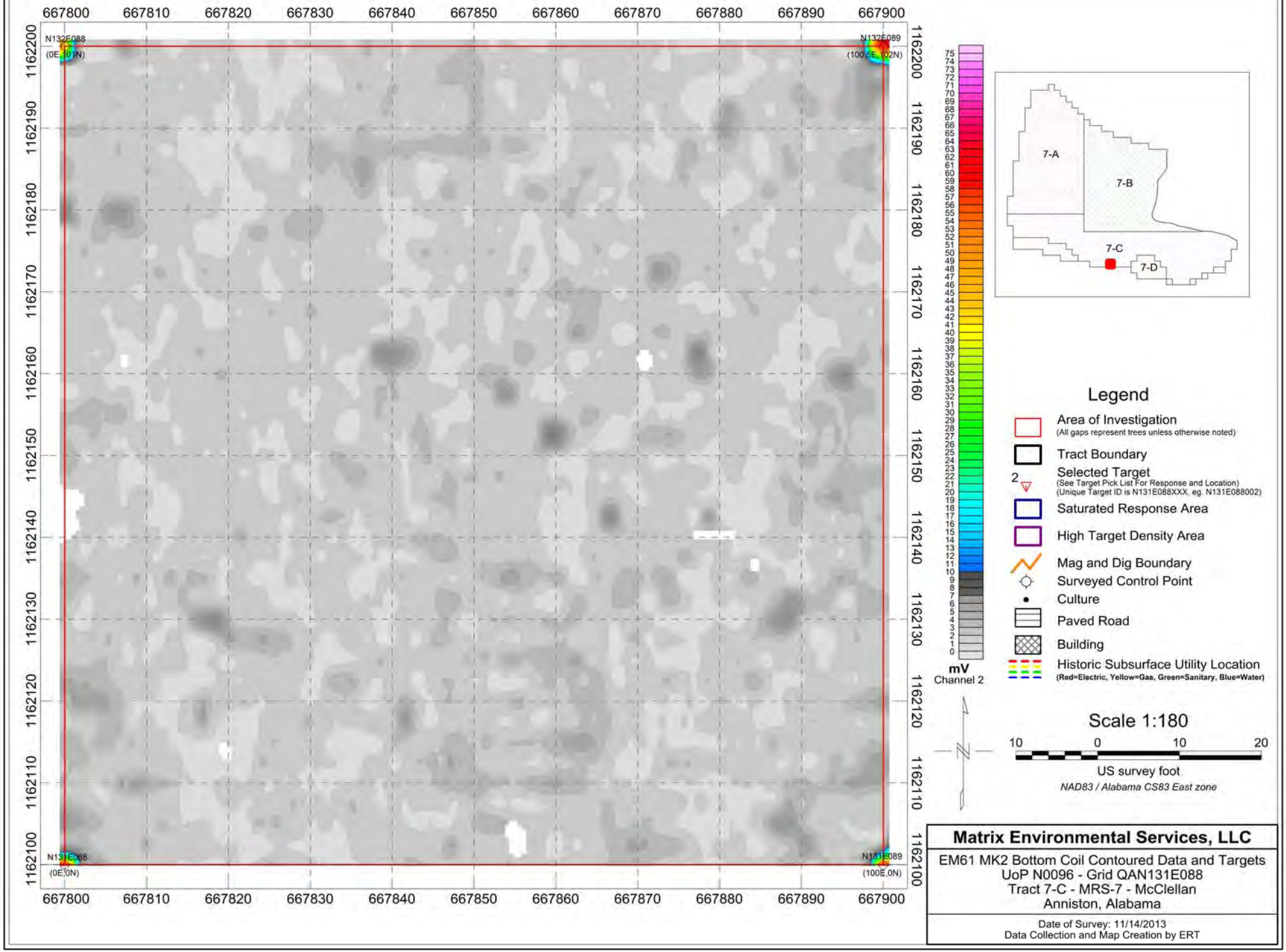
Grid N165E116 (MRS-9A)

Grid N165E116 is located in a relative flat, wooded area. The data gaps on the map were caused by trees and large open excavations. Twenty target anomalies were identified (from 10.0 to 47.1 mV), which were mostly located at spoil piles.

6.0 DISCUSSION

Post-dig confirmation mapping was completed in 10 designated grids. The target anomalies identified from the QA DGM are presented in Appendix A. Most of the targets are low amplitude (near target threshold) anomalies. The target anomaly list has been provided to MES and included in Appendix B. These post-dig anomalies may be due to: 1) higher noise levels on the rougher post-dig terrain such as spoil piles and open excavations that are present in the grids; and 2) small bits of metal brought through excavations to or above the original ground surface in spoil piles. The higher amplitude anomalies are recommended for field check of their nature and characteristics.

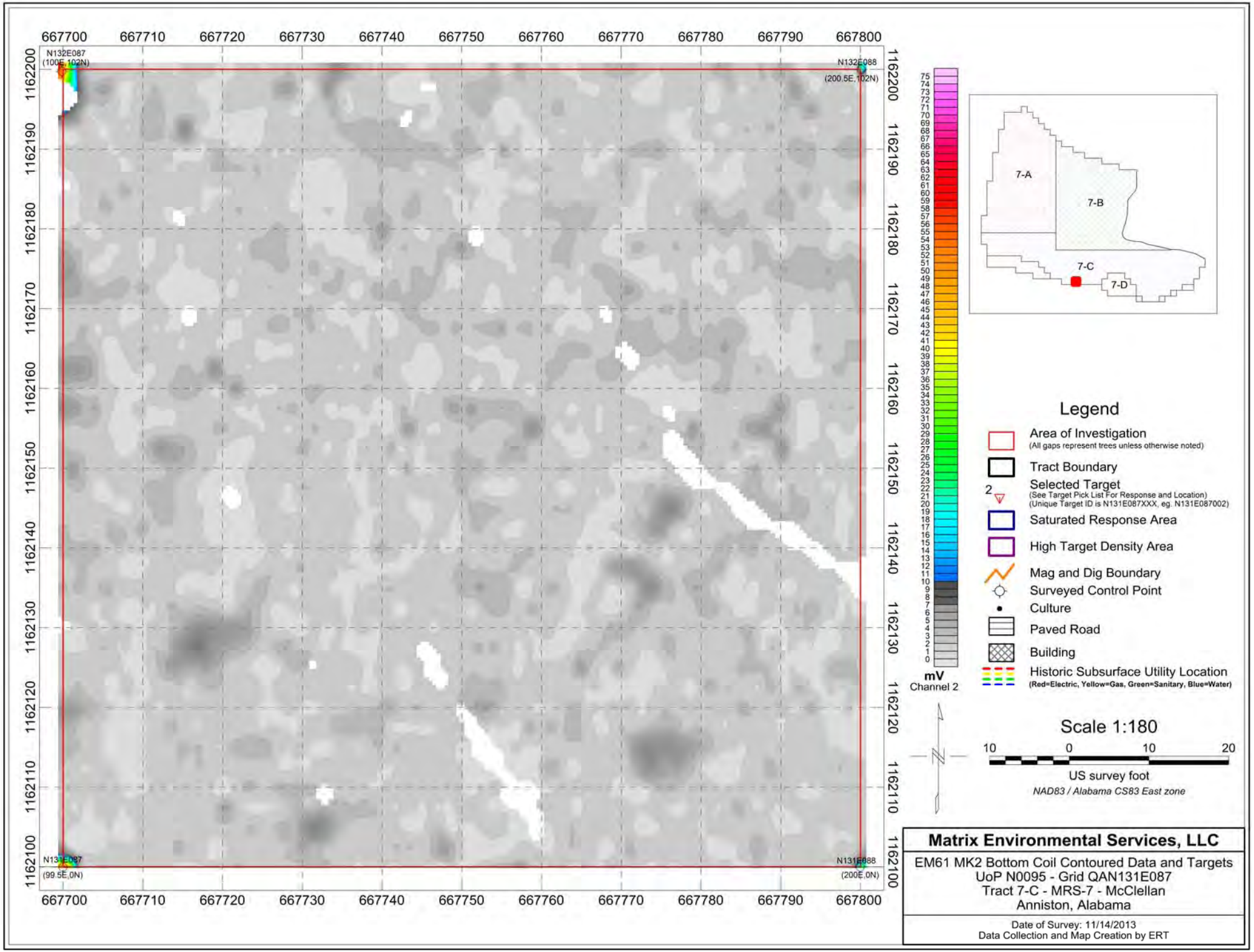
APPENDIX A
FIGURES



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0096 - Grid QAN131E088
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

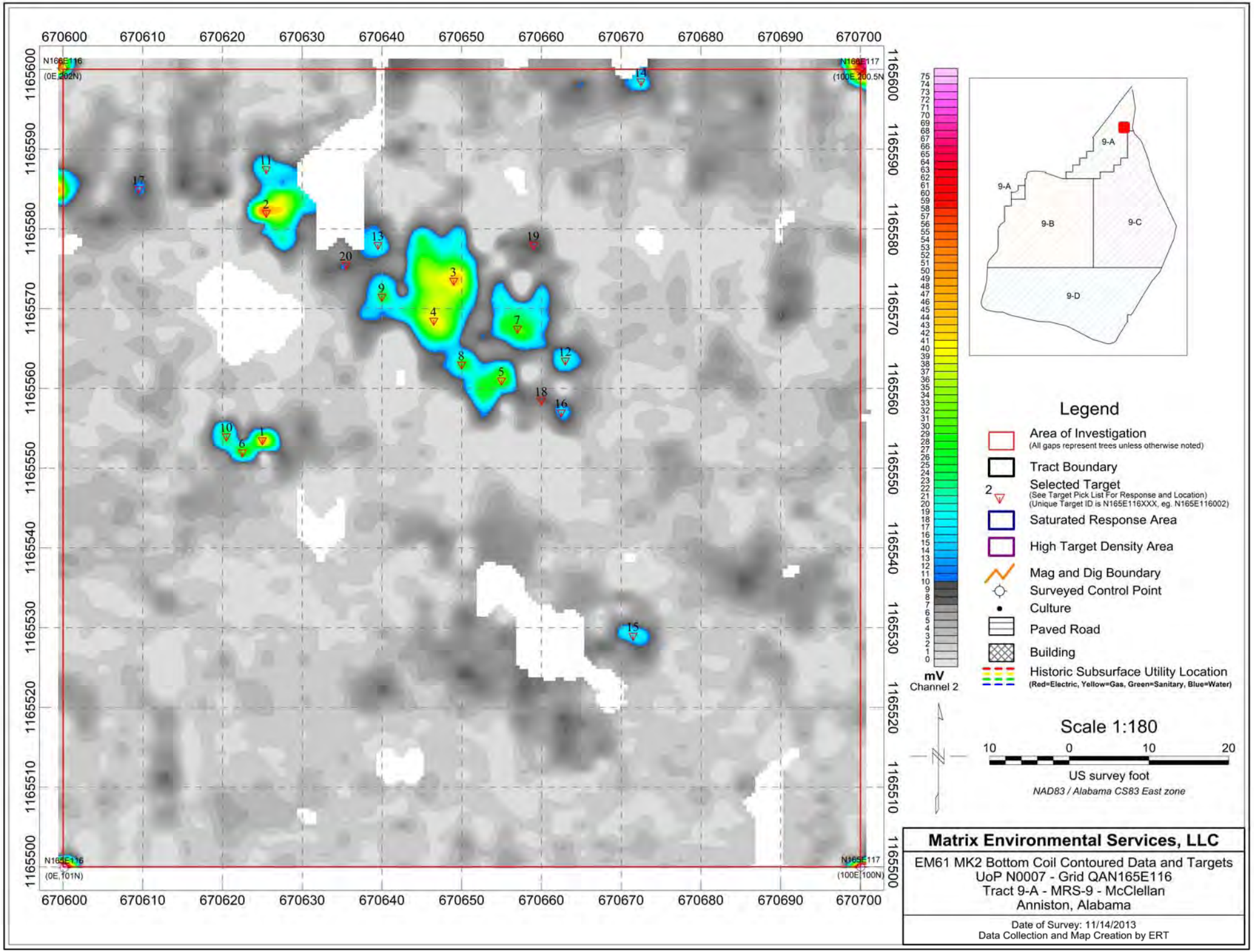
Date of Survey: 11/14/2013
Data Collection and Map Creation by ERT

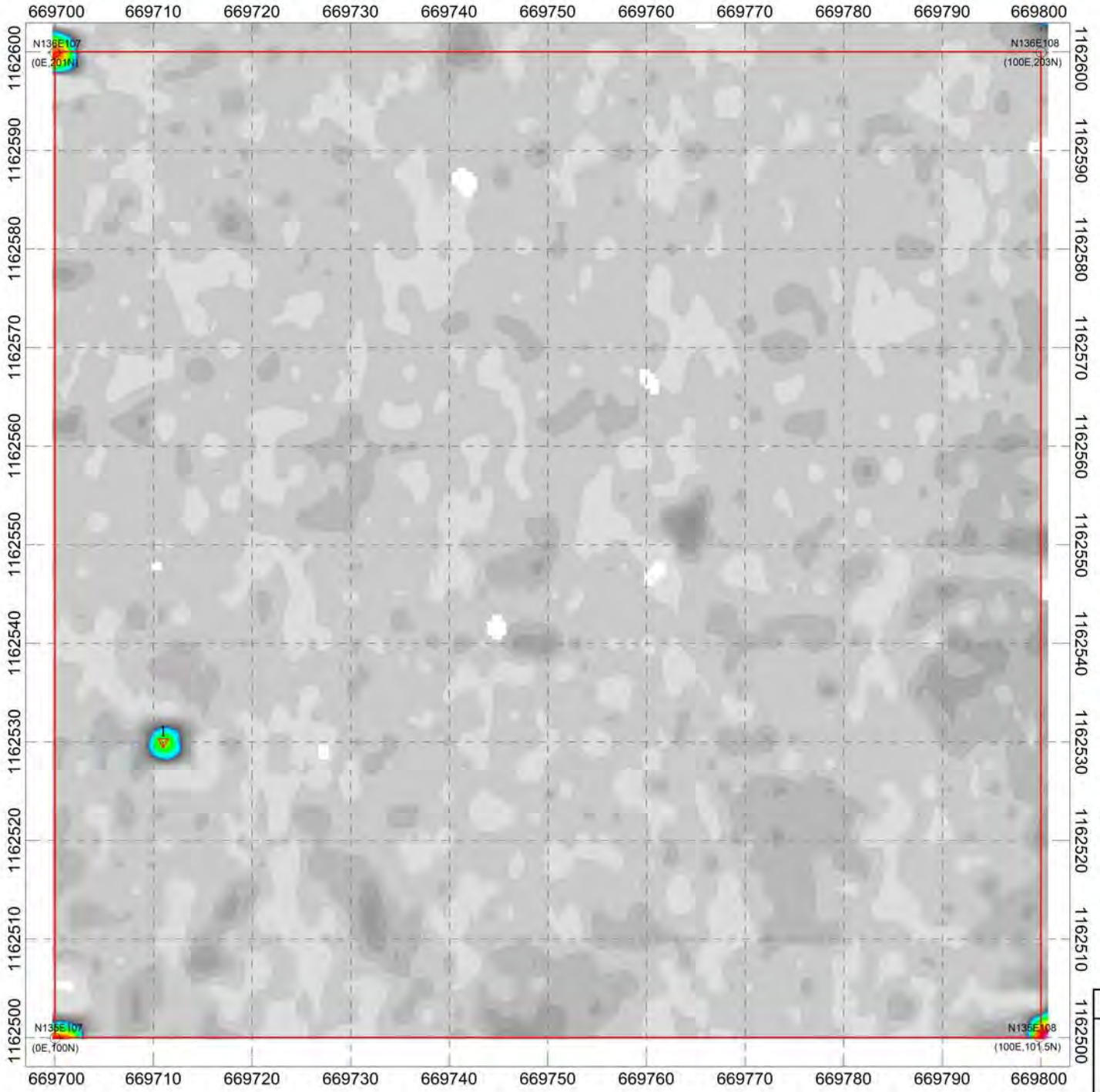


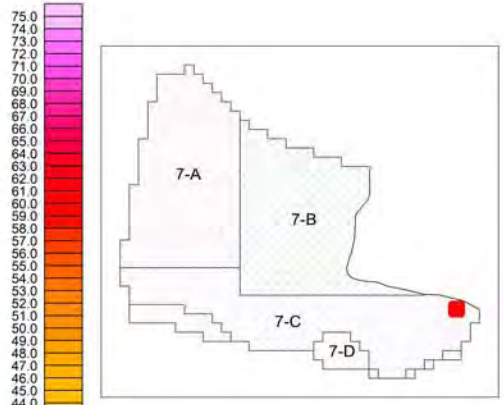
Matrix Environmental Services, LLC

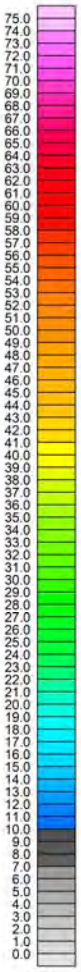
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0095 - Grid QAN131E087
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 11/14/2013
Data Collection and Map Creation by ERT


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670610
670620
670630
670640
670650
670660
670670
670680
670690
670700
1165600
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1165580
1165570
1165560
1165550
1165540
1165530
1165520
1165510
1165500
N166E116
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N166E117
(100E,200.5N
N165E116
(0E,101N)
N165E117
(100E,100N)
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
mV
Channel 2
9-A
9-A
9-B
9-C
9-D
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 N165E116XXX, eg. N165E116002)
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 N0007 - Grid QAN165E116
Tract 9-A - MRS-9 - McClellan
Anniston, Alabama
Date of Survey: 11/14/2013
Data Collection and Map Creation by ERT







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 N135E107XXX, eg. N135E107002)
- 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

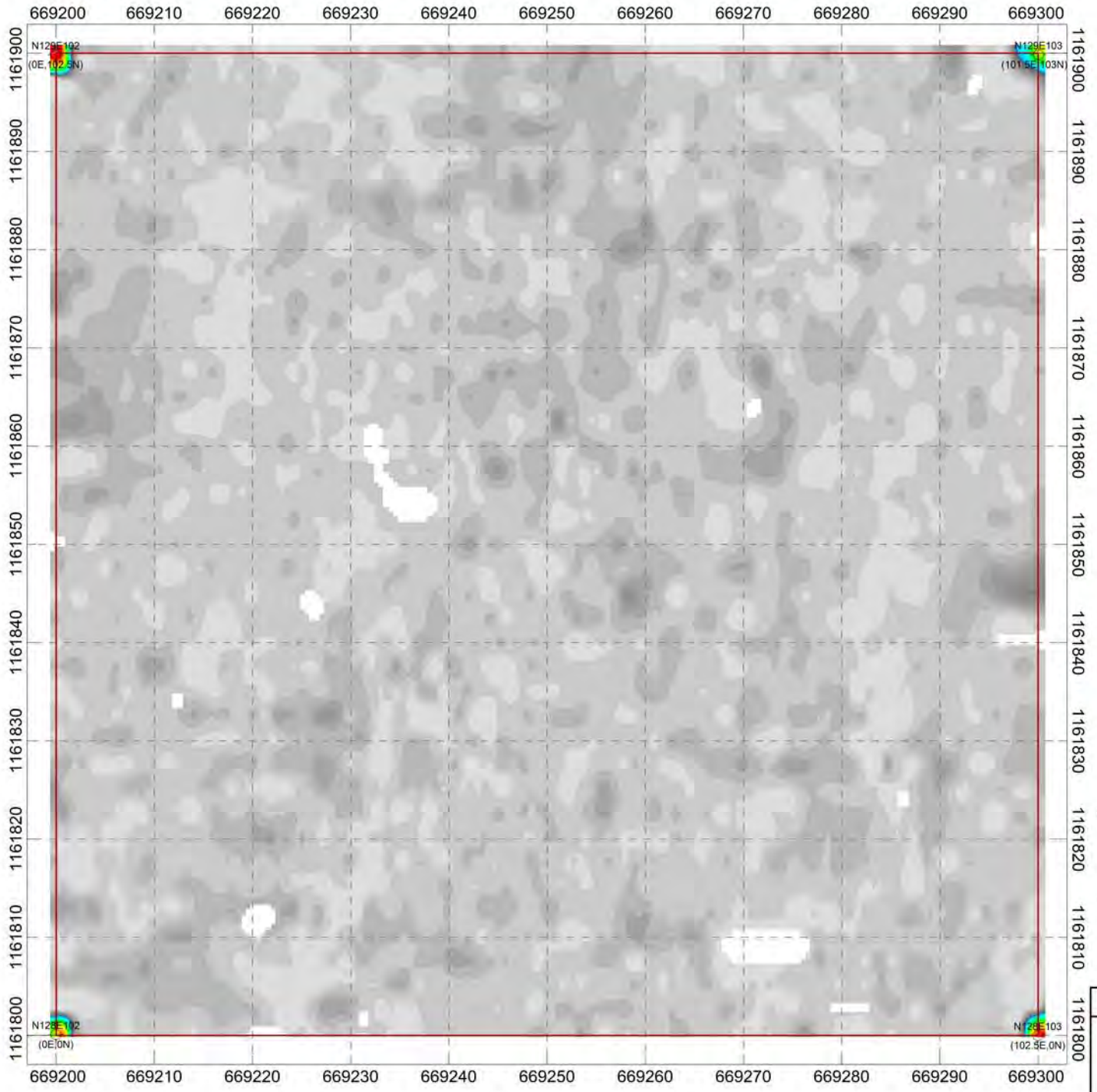
US survey foot

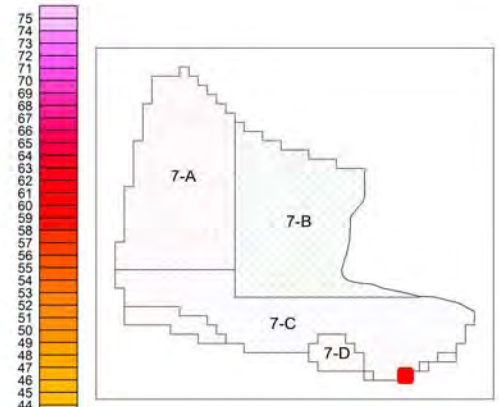
NAD83 / Alabama CS83 East zone

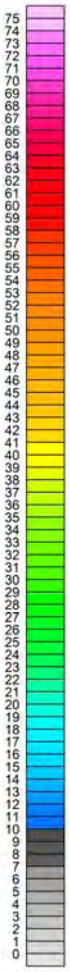
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0093 - Grid QAN135E107
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 11/12/2013
Data Collection and Map Creation by ERT







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 N128E102XXX, eg. N128E102002)
- 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

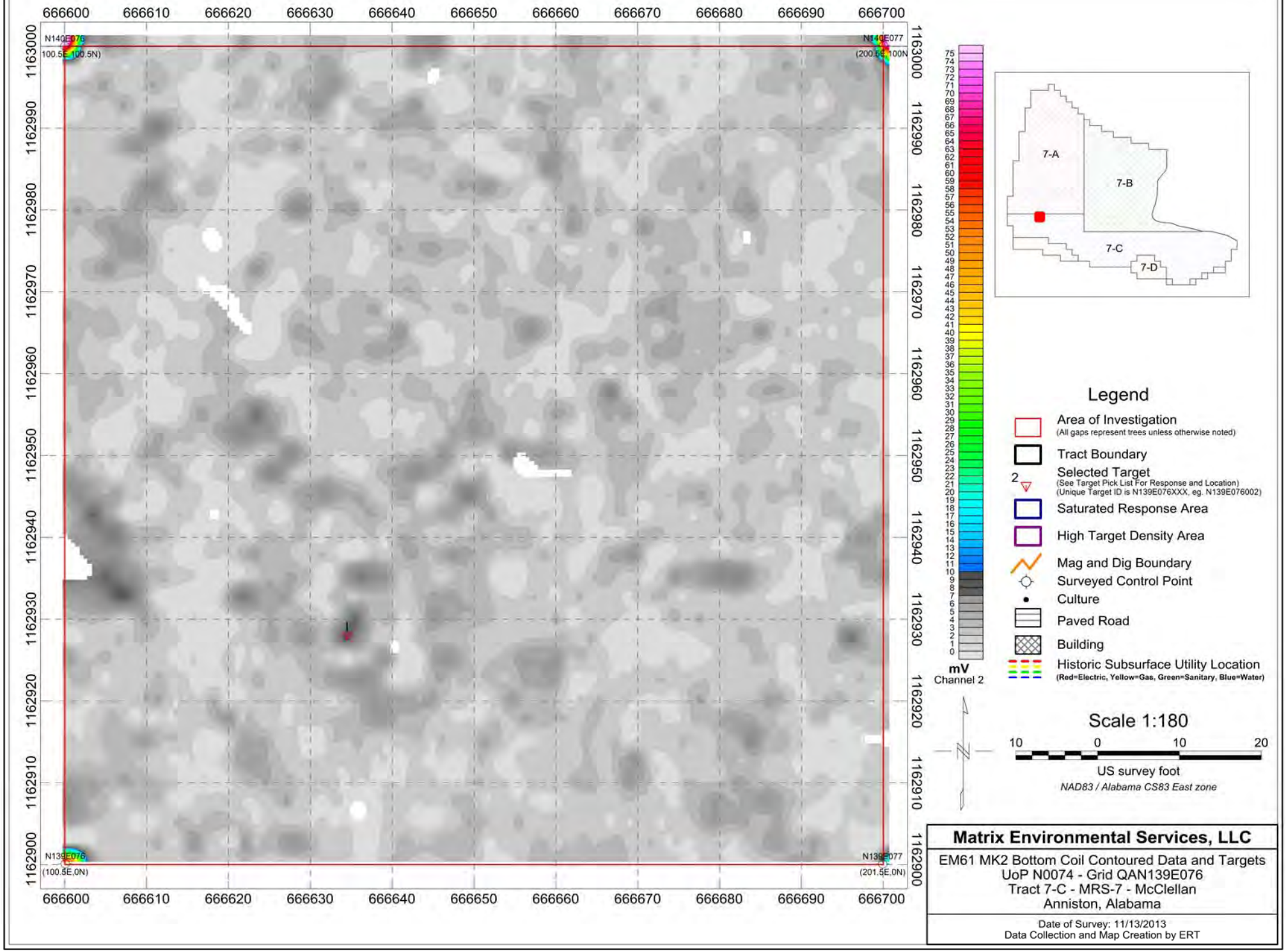
US survey foot

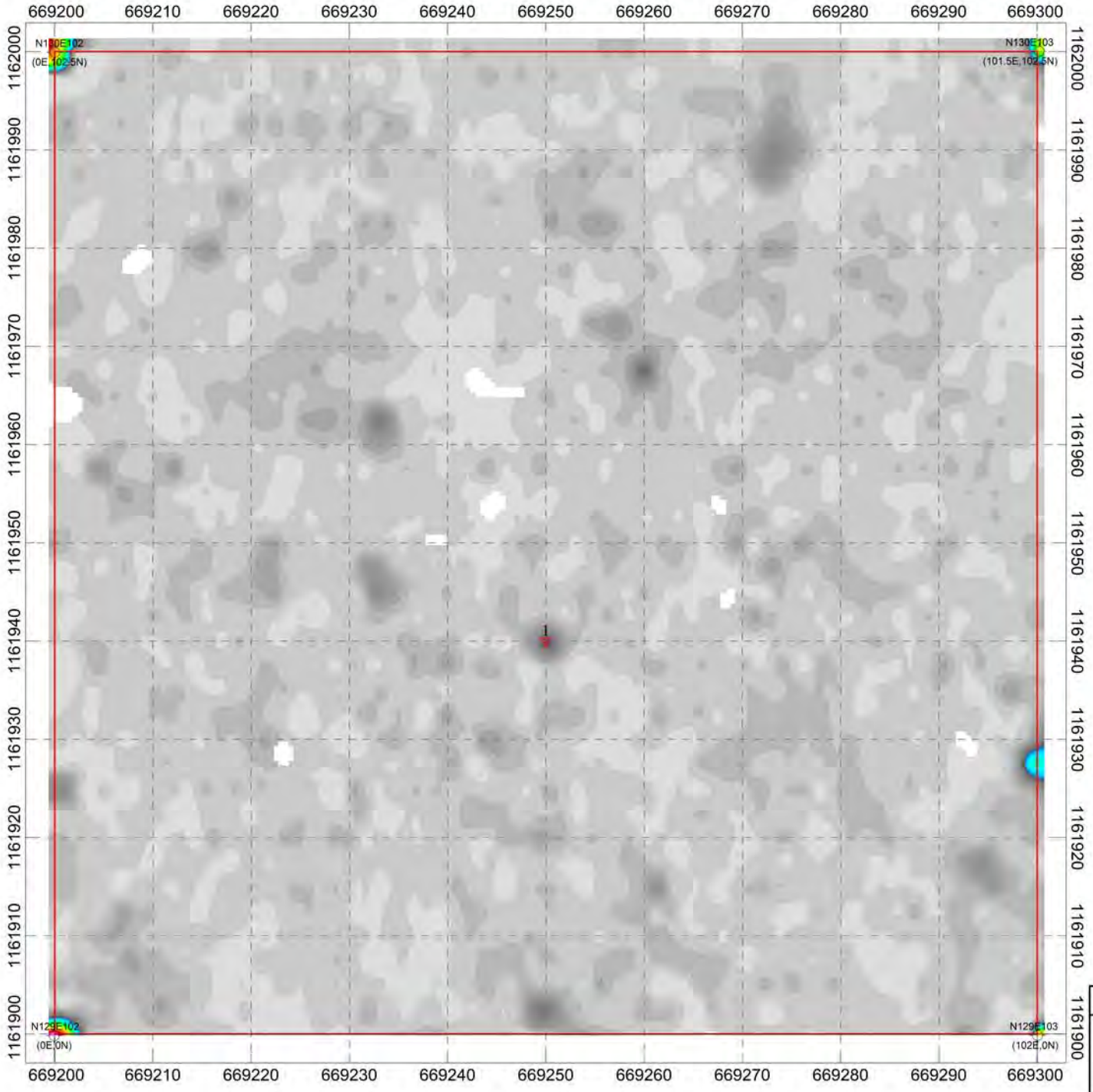
NAD83 / Alabama CS83 East zone

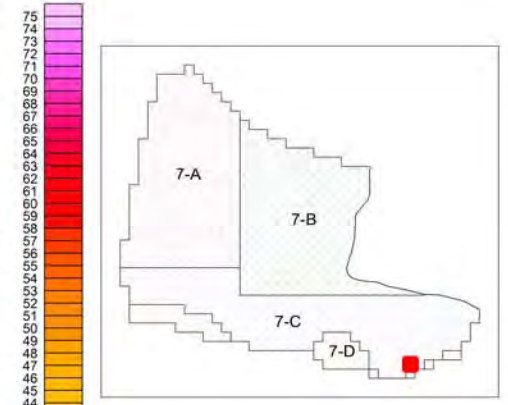
Matrix Environmental Services, LLC

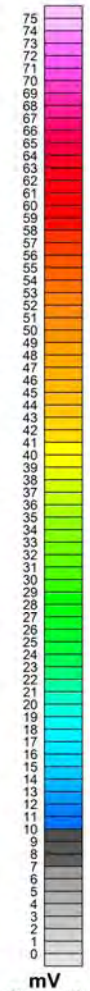
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP P0007 - Grid QAN128E102
Tract 7-D - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 11/13/2013
Data Collection and Map Creation by ERT


666600
666610
666620
666630
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N139E076
(100.5E,0N)
N139E077
(201.5E,0N)
mV
Channel 2
7-A
7-B
7-C
7-D
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 N139E076XXX, eg. N139E076002)
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 N0074 - Grid QAN139E076
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 11/13/2013
Data Collection and Map Creation by ERT







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 N129E102XXX, eg. N129E102002)
- 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

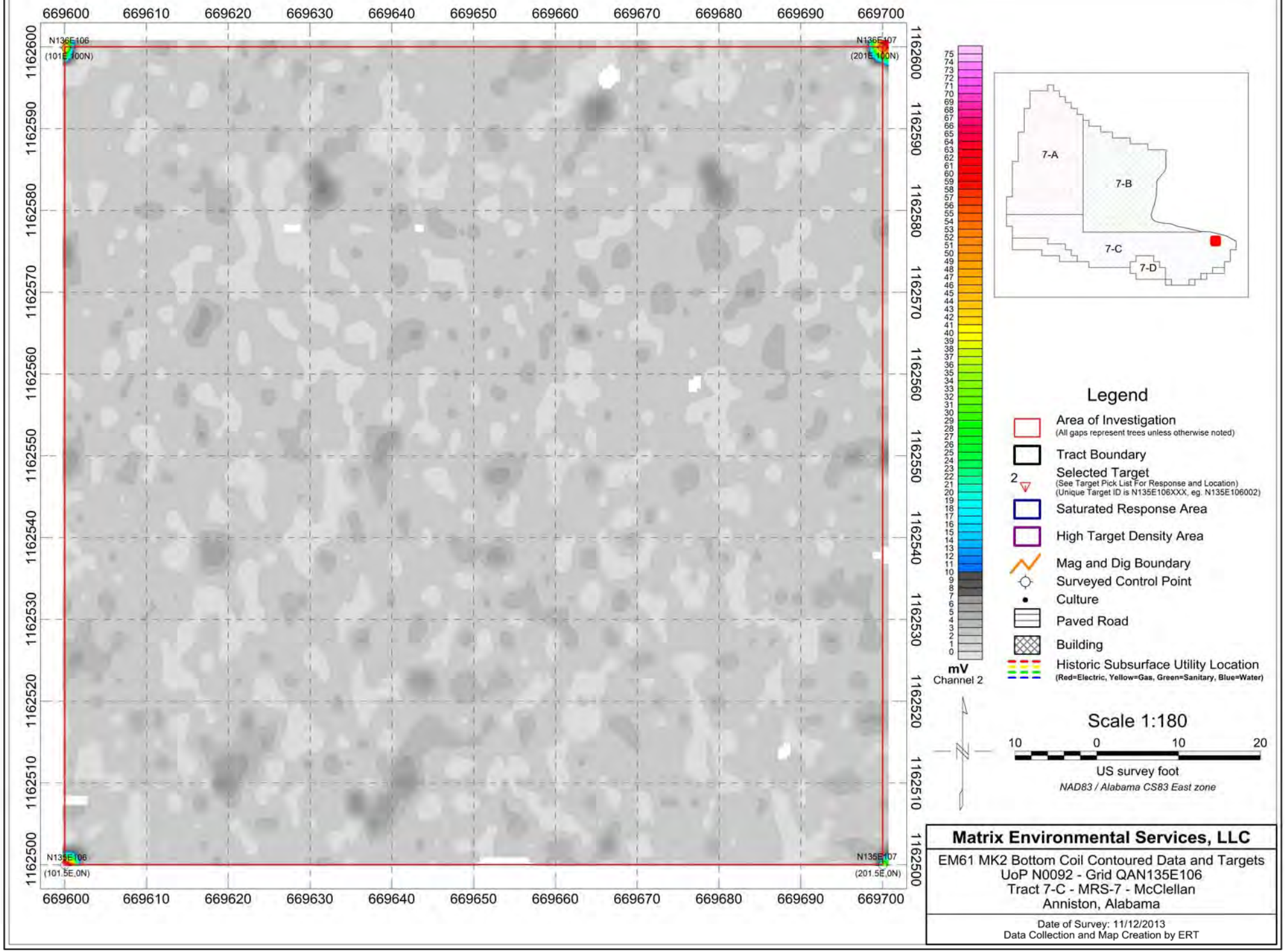
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0105 - Grid QAN129E102
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

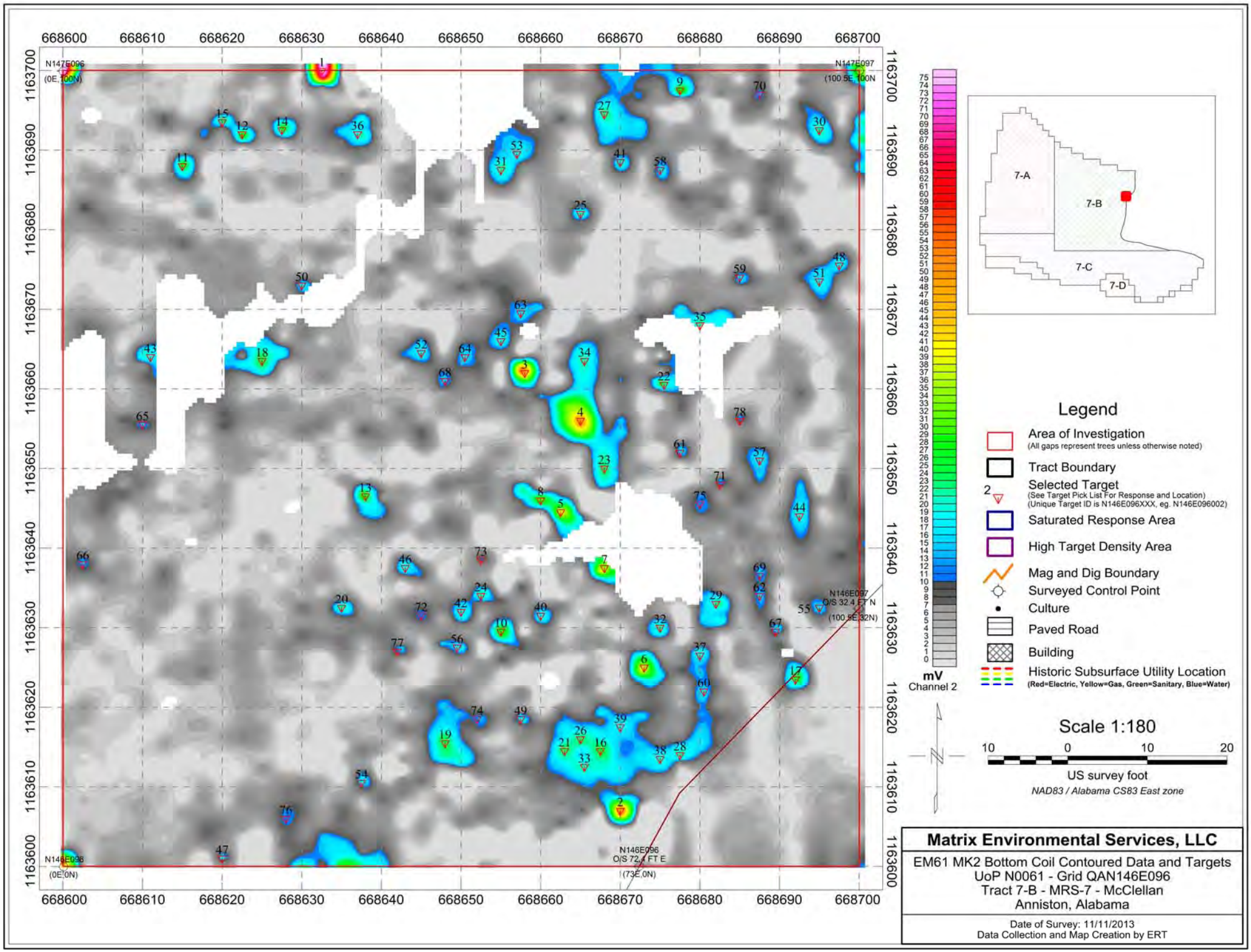
Date of Survey: 11/13/2013
Data Collection and Map Creation by ERT



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0092 - Grid QAN135E106
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

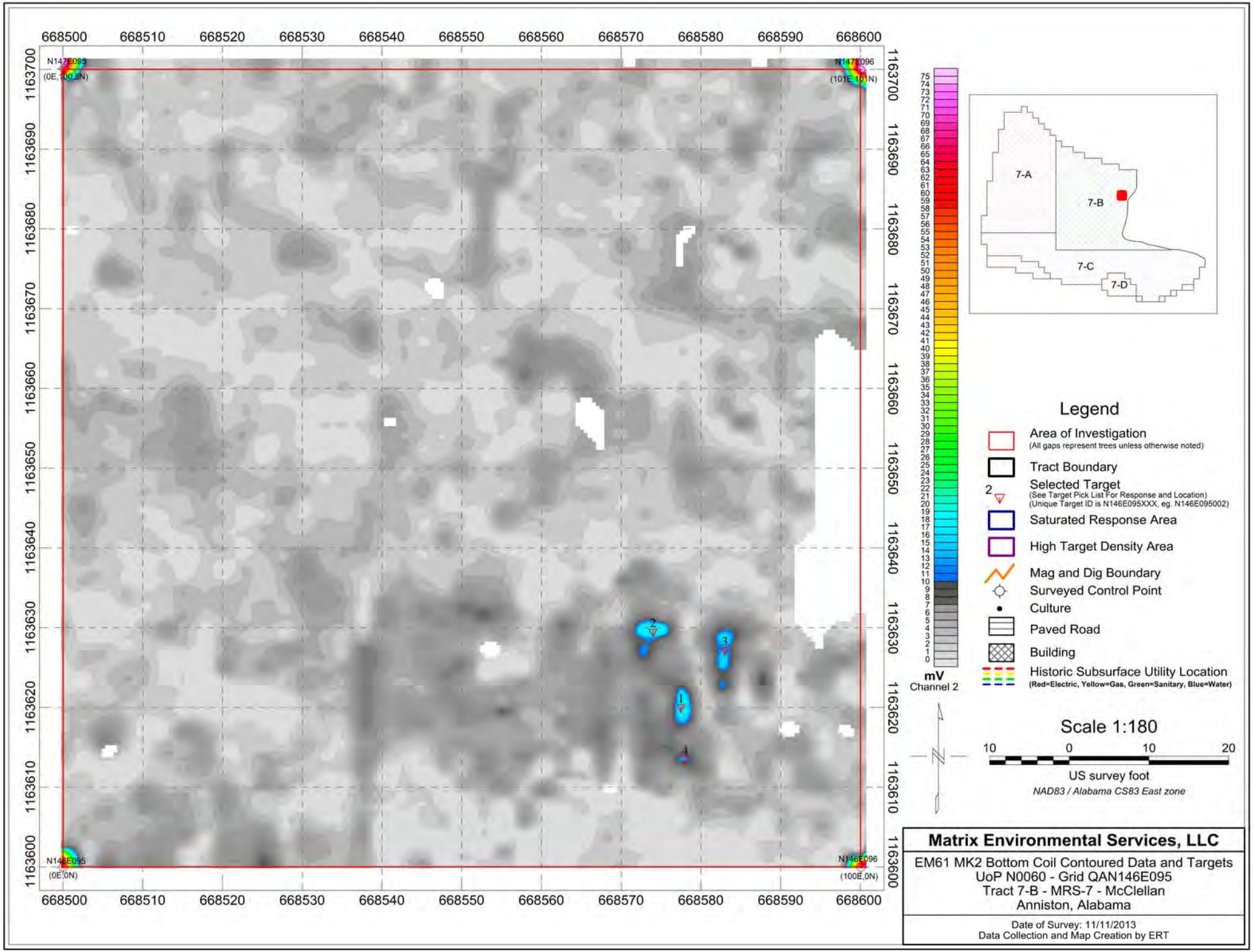
Date of Survey: 11/12/2013
Data Collection and Map Creation by ERT



Matrix Environmental Services, LLC

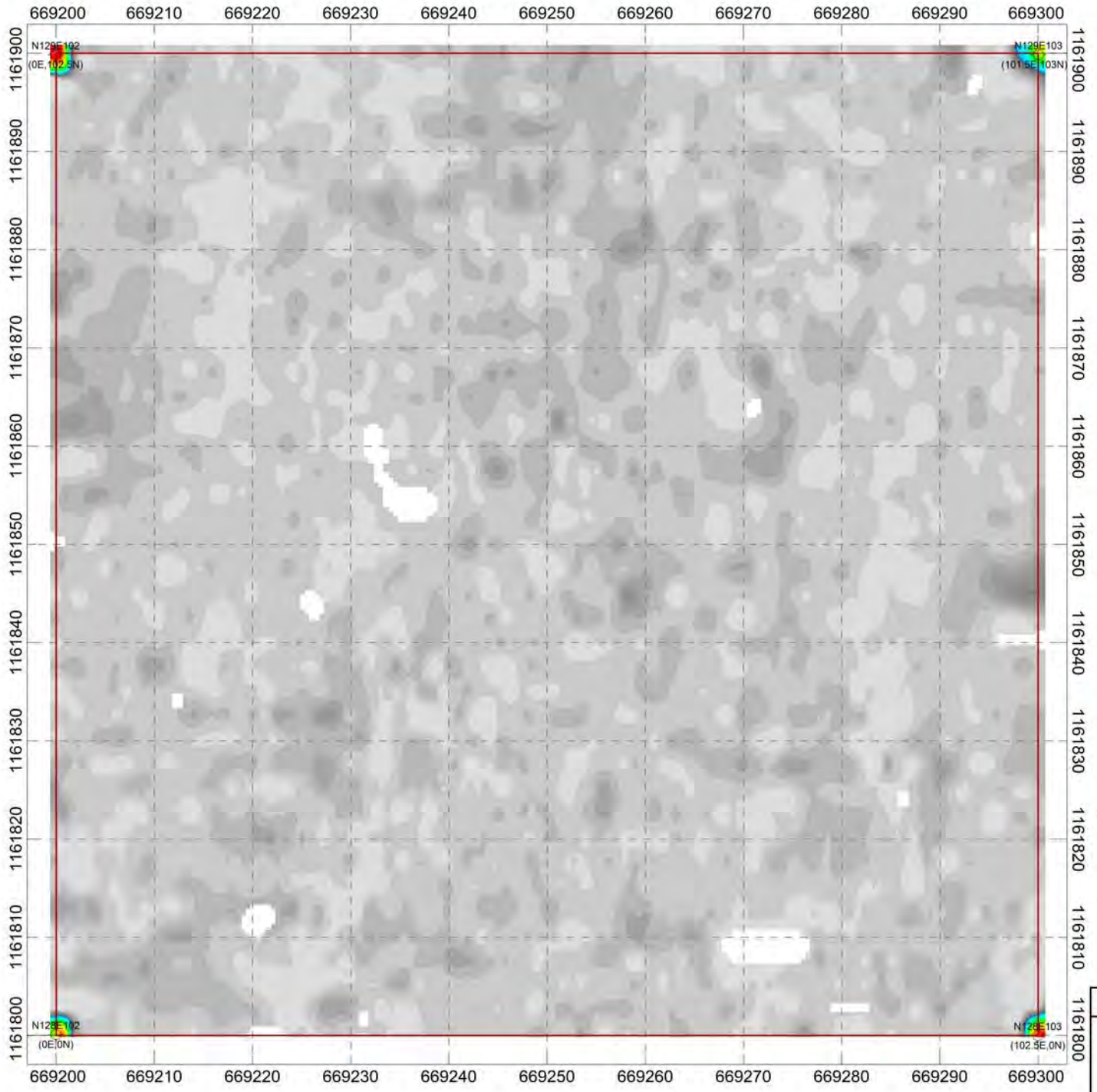
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0061 - Grid QAN146E096
Tract 7-B - MRS-7 - McClellan
Anniston, Alabama

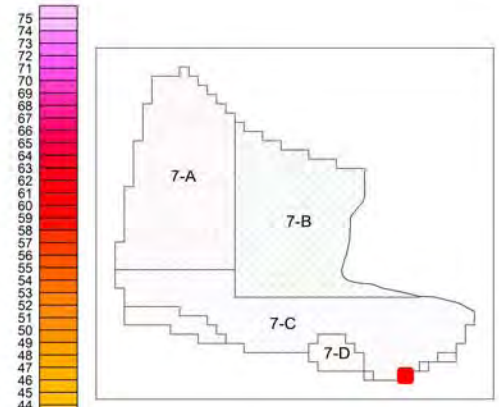
Date of Survey: 11/11/2013
Data Collection and Map Creation by ERT

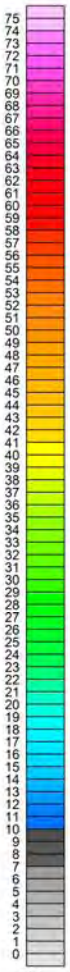

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1163690
1163680
1163670
1163660
1163650
1163640
1163630
1163620
1163610
1163600
N147E095
(0E,100.5N)
N147E096
(101E,101N)
N146E095
(0E,0N)
N146E096
(100E,0N)
1
2
3
4
mV
Channel 2
7-A
7-B
7-C
7-D
Legend
Area of Investigation
(All gaps represent trees unless otherwise noted)
Tract Boundary
Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N146E095XXX, eg. N146E095002)
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 N0060 - Grid QAN146E095
Tract 7-B - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 11/11/2013
Data Collection and Map Creation by ERT

APPENDIX B
QUALITY CONTROL RESULTS

(Provided to MES under separate cover)







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 N128E102XXX, eg. N128E102002)
- 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

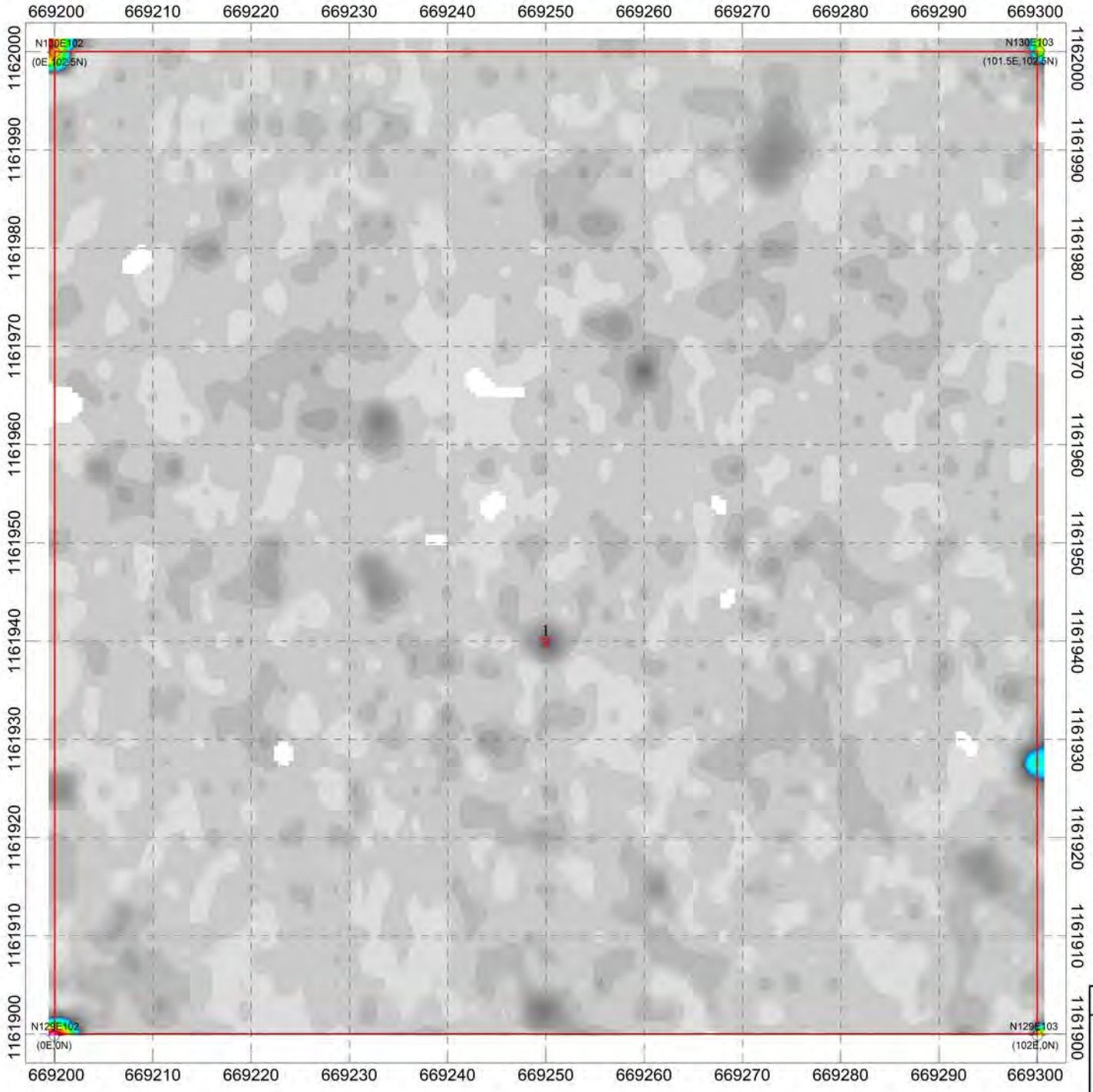
US survey foot

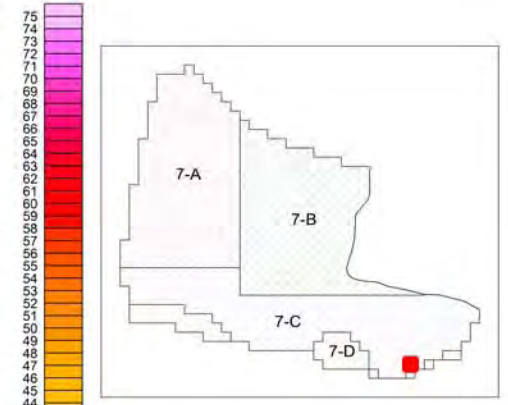
NAD83 / Alabama CS83 East zone

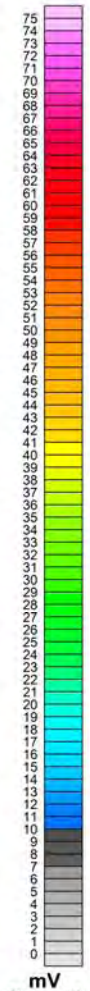
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP P0007 - Grid QAN128E102
Tract 7-D - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 11/13/2013
Data Collection and Map Creation by ERT







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 N129E102XXX, eg. N129E102002)
- 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

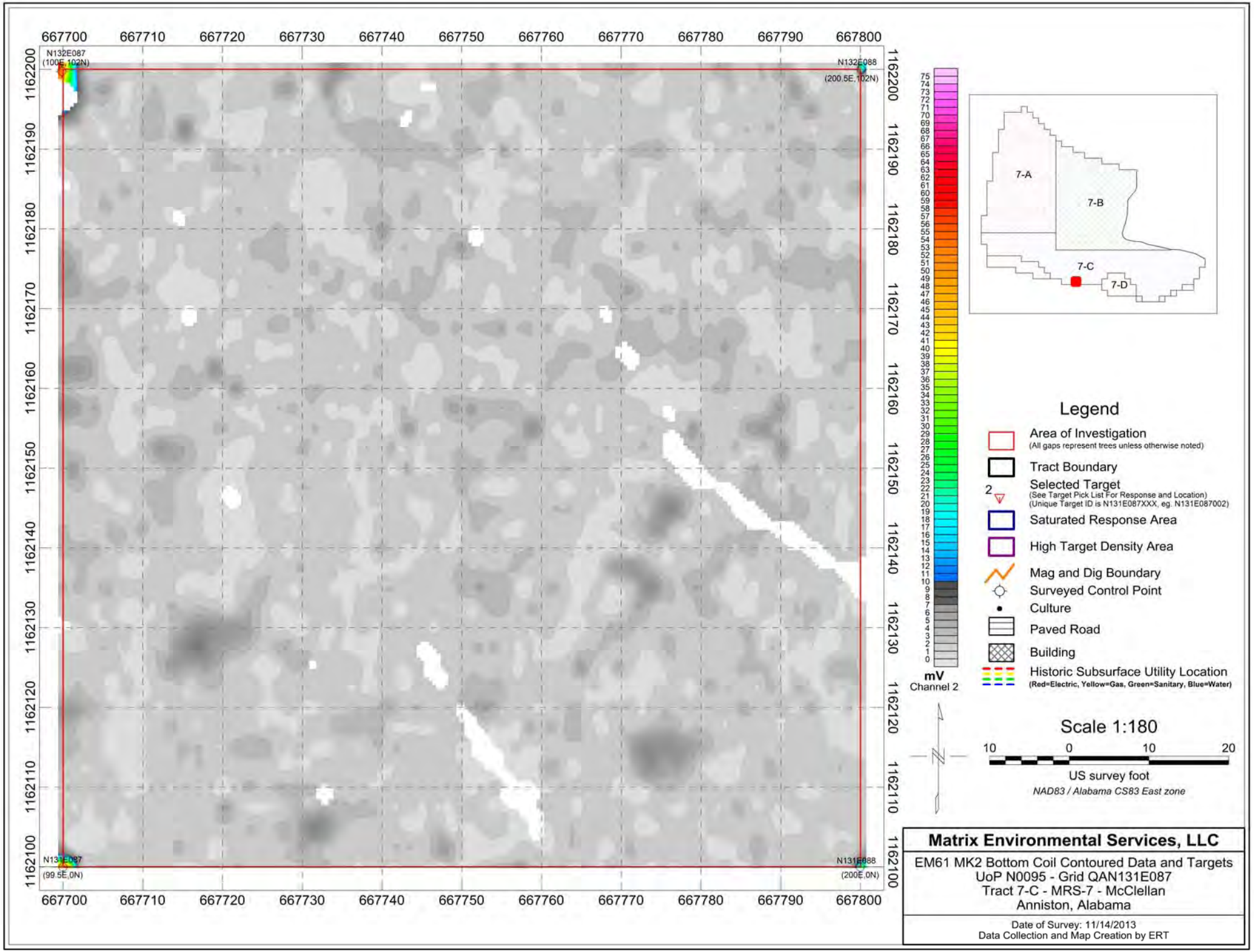
US survey foot

NAD83 / Alabama CS83 East zone

Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0105 - Grid QAN129E102
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

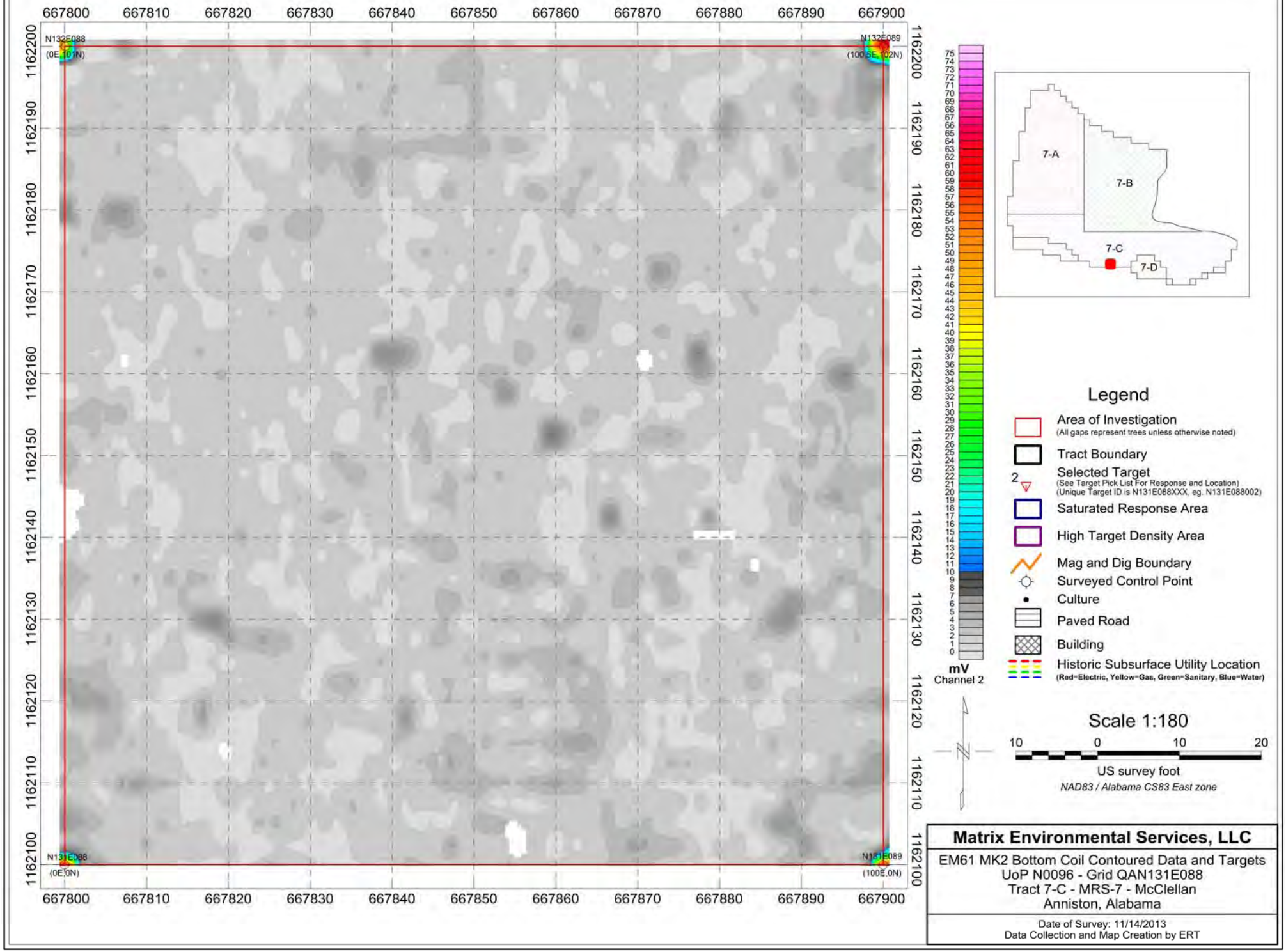
Date of Survey: 11/13/2013
Data Collection and Map Creation by ERT



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0095 - Grid QAN131E087
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

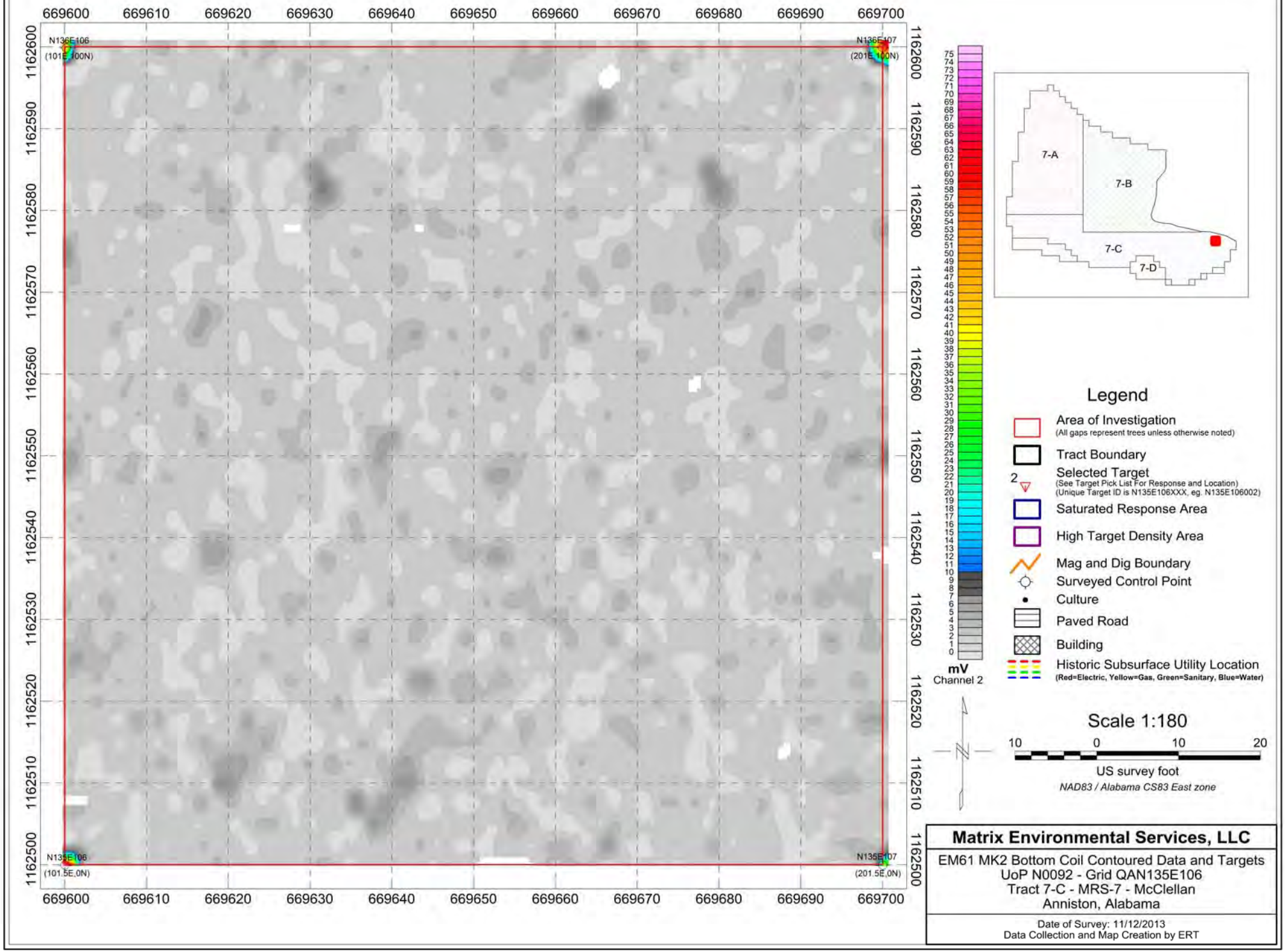
Date of Survey: 11/14/2013
Data Collection and Map Creation by ERT



Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0096 - Grid QAN131E088
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

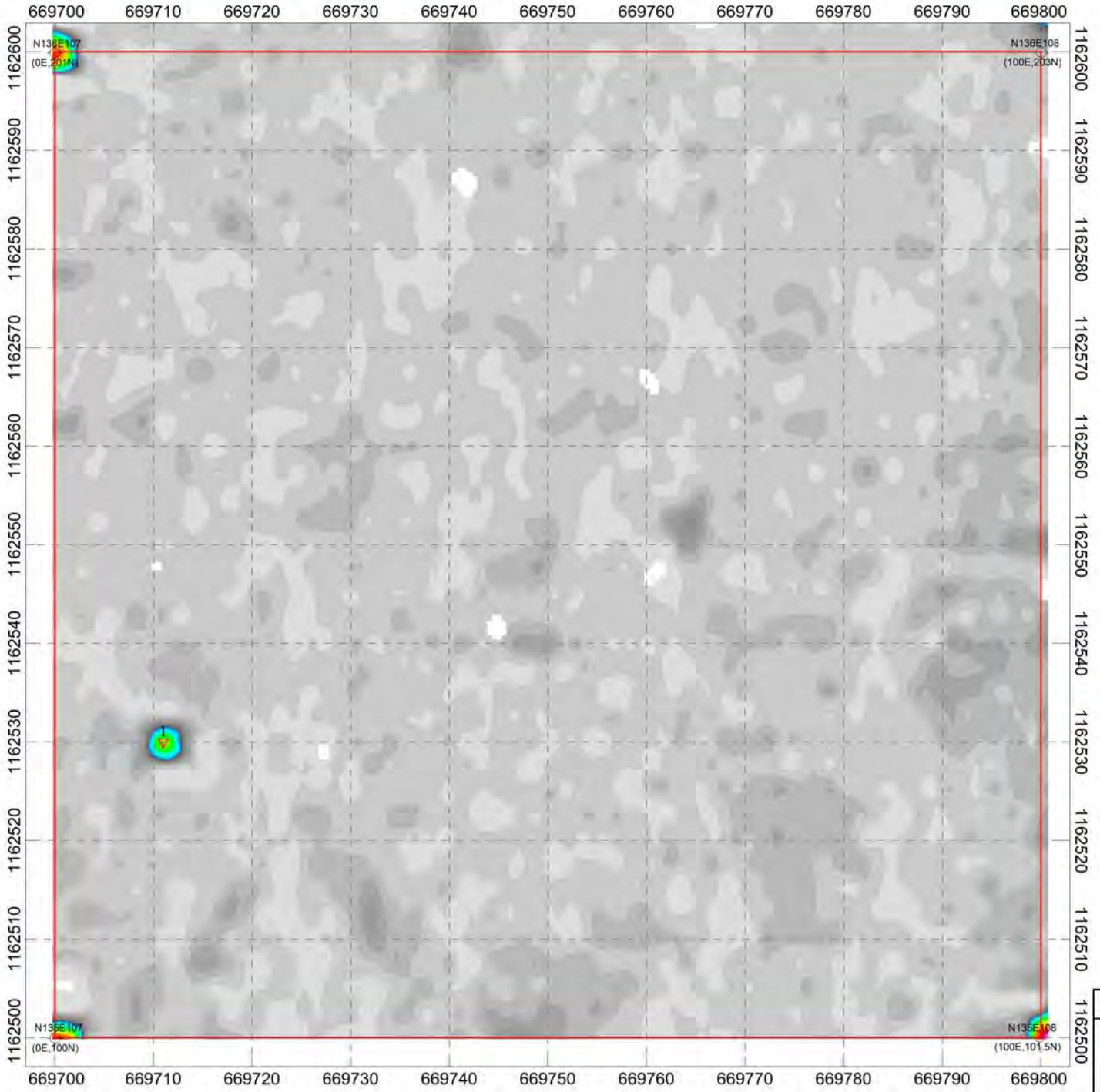
Date of Survey: 11/14/2013
Data Collection and Map Creation by ERT

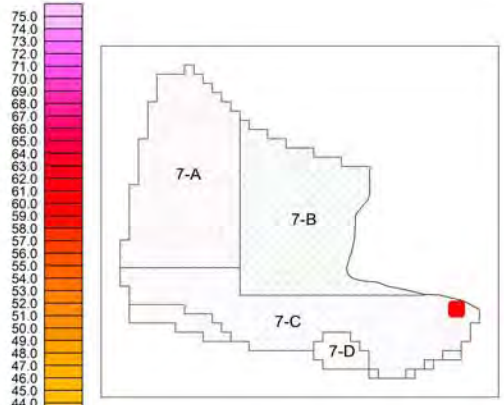


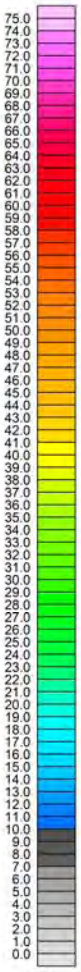
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0092 - Grid QAN135E106
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 11/12/2013
Data Collection and Map Creation by ERT







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 N135E107XXX, eg. N135E107002)
- 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

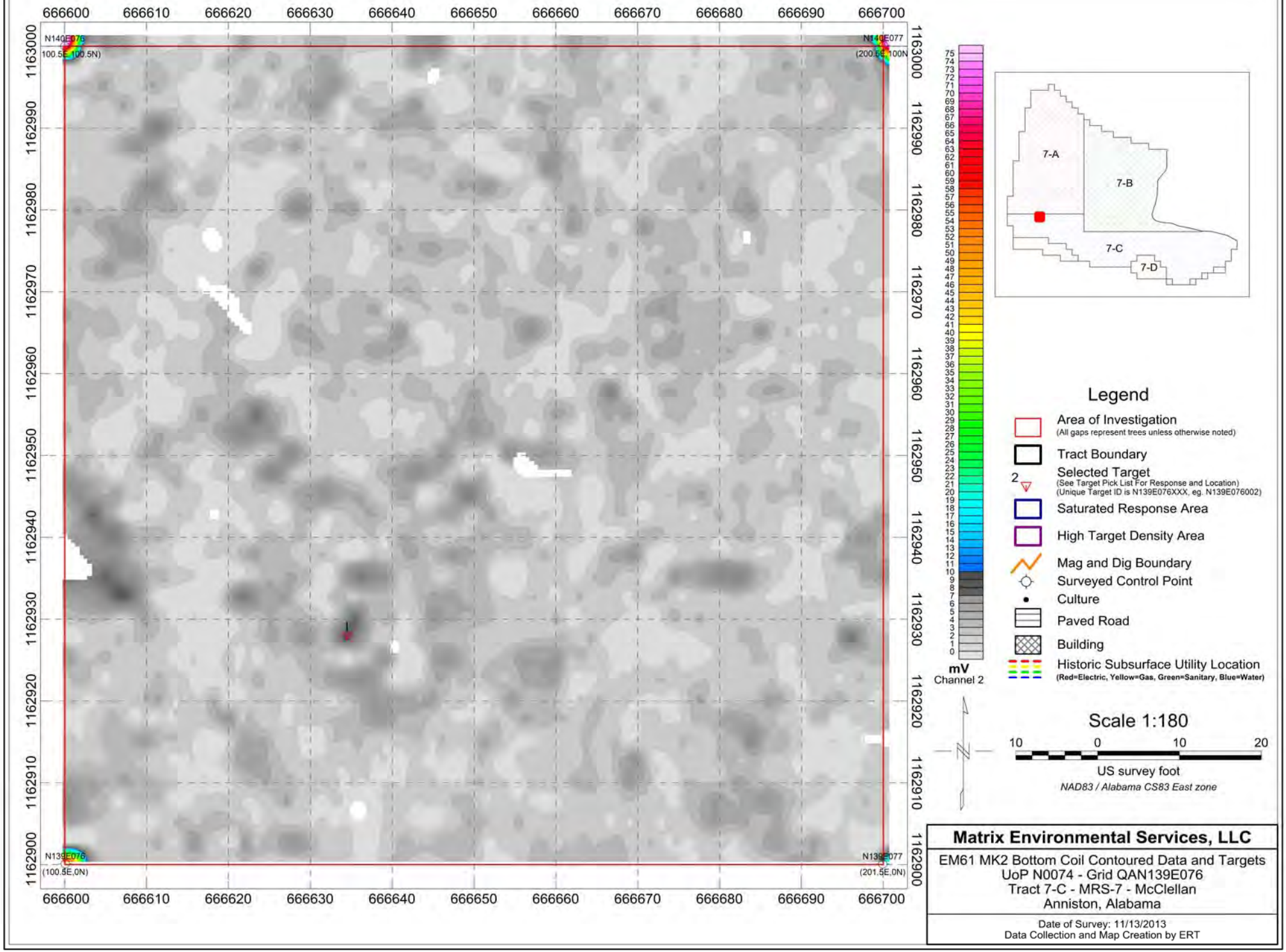
US survey foot

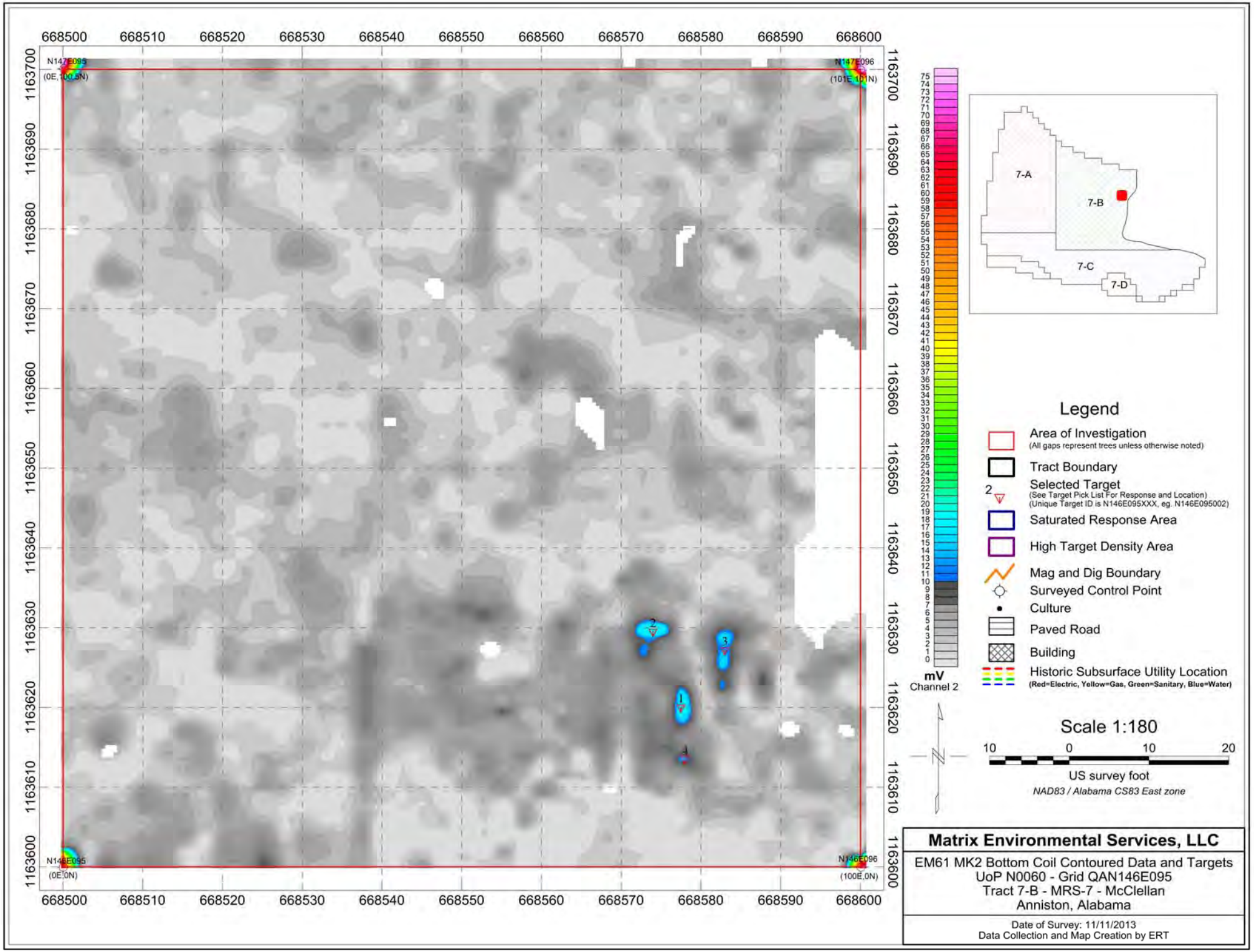
NAD83 / Alabama CS83 East zone

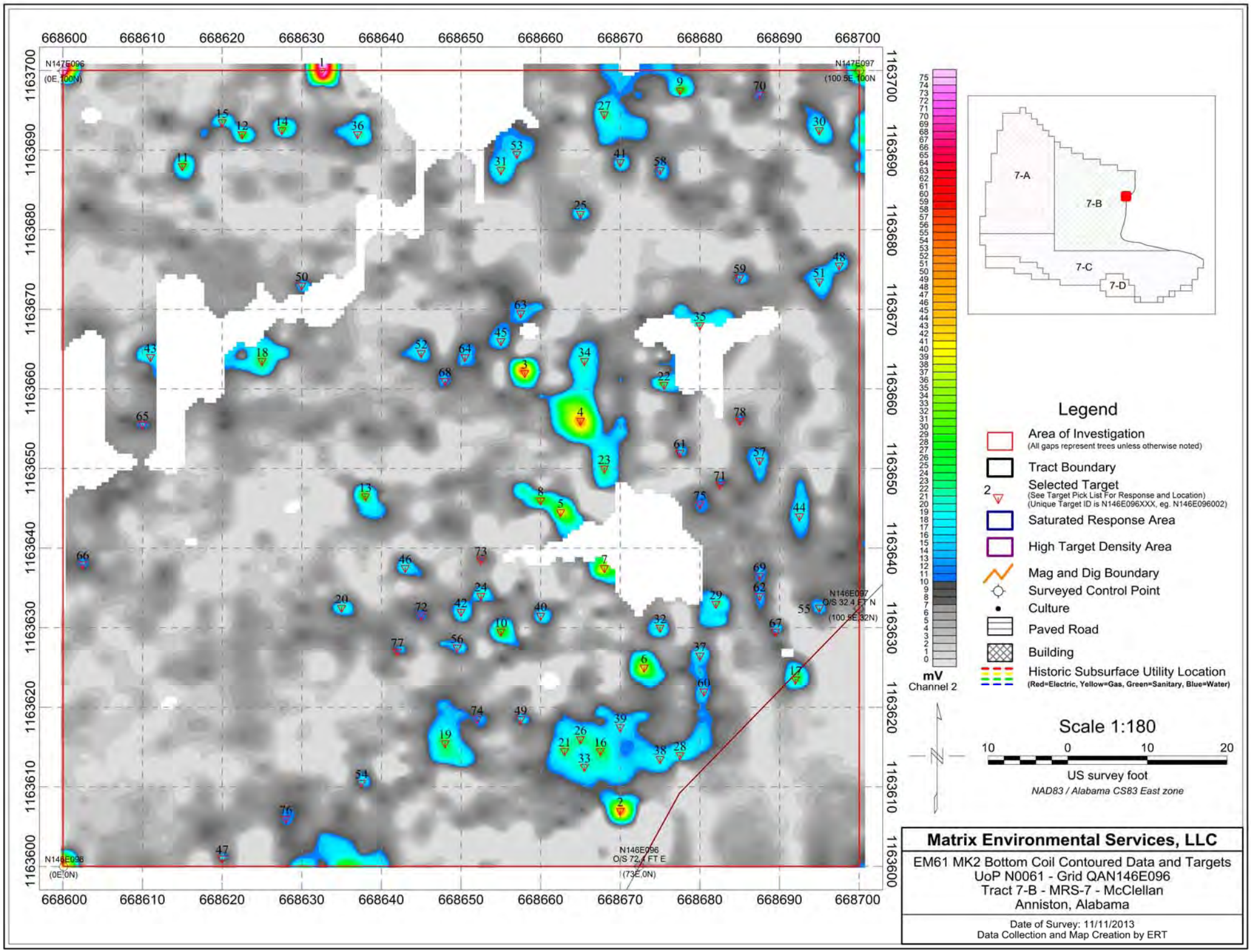
Matrix Environmental Services, LLC

EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0093 - Grid QAN135E107
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama

Date of Survey: 11/12/2013
Data Collection and Map Creation by ERT


666600
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666650
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666670
666680
666690
666700
1163000
1162990
1162980
1162970
1162960
1162950
1162940
1162930
1162920
1162910
1162900
N140E076
(100.5E,100.5N)
N140E077
(200.5E,100N
N139E076
(100.5E,0N)
N139E077
(201.5E,0N)
mV
Channel 2
7-A
7-B
7-C
7-D
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 N139E076XXX, eg. N139E076002)
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 N0074 - Grid QAN139E076
Tract 7-C - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 11/13/2013
Data Collection and Map Creation by ERT

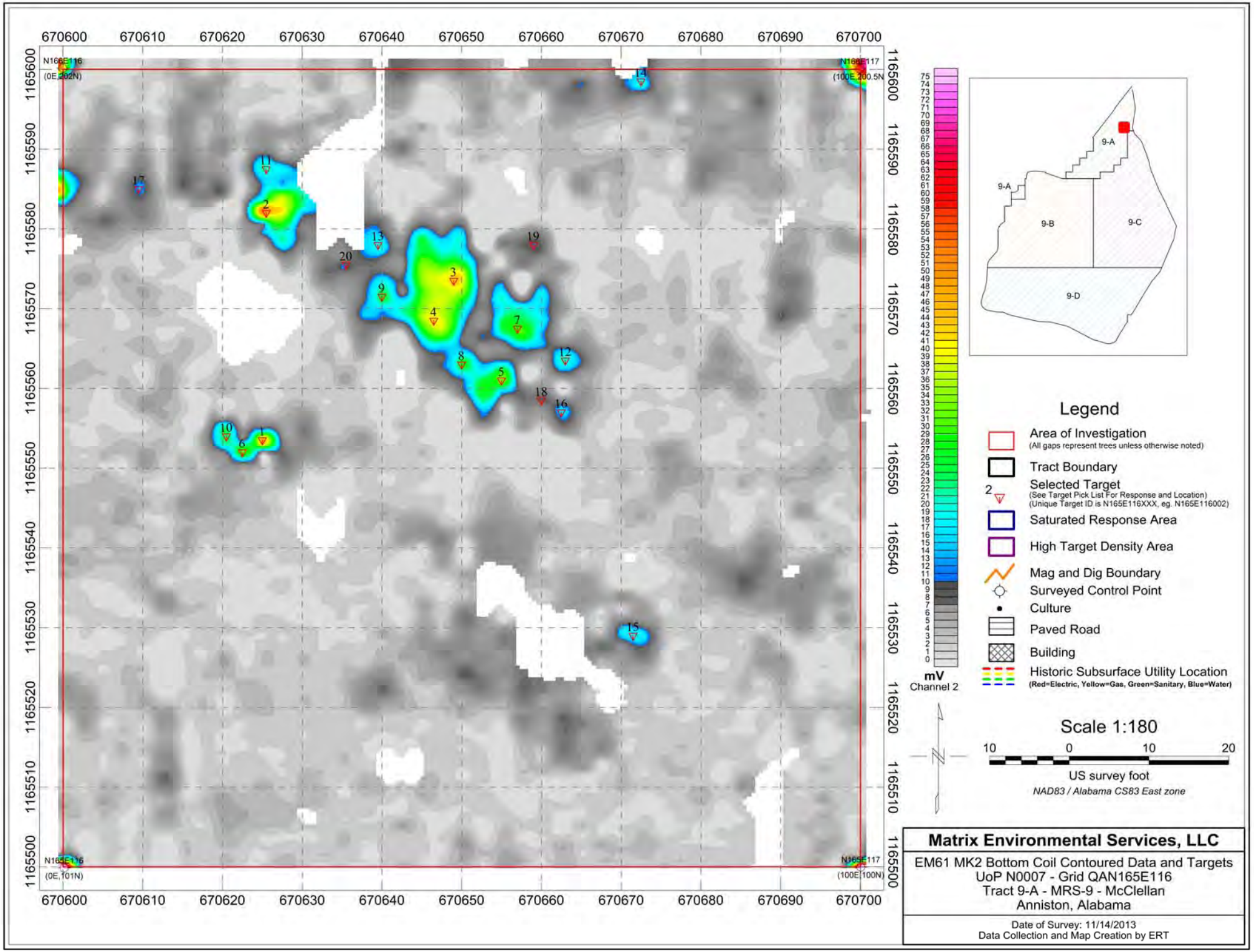

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1163650
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1163630
1163620
1163610
1163600
N147E095
(0E,100.5N)
N147E096
(101E,101N)
N146E095
(0E,0N)
N146E096
(100E,0N)
1
2
3
4
mV
Channel 2
7-A
7-B
7-C
7-D
Legend
Area of Investigation
(All gaps represent trees unless otherwise noted)
Tract Boundary
Selected Target
(See Target Pick List For Response and Location)
(Unique Target ID is N146E095XXX, eg. N146E095002)
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 N0060 - Grid QAN146E095
Tract 7-B - MRS-7 - McClellan
Anniston, Alabama
Date of Survey: 11/11/2013
Data Collection and Map Creation by ERT

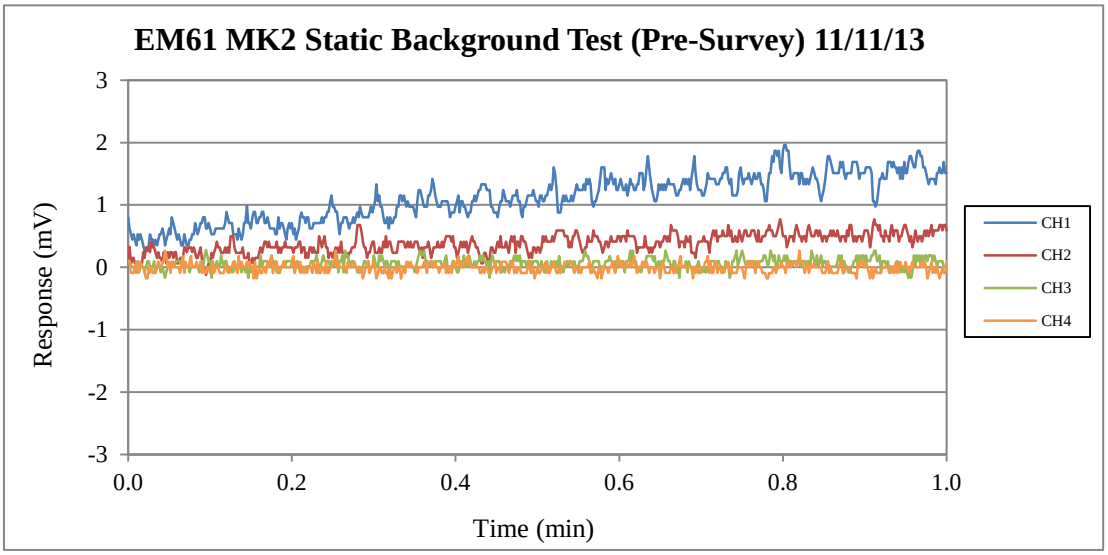


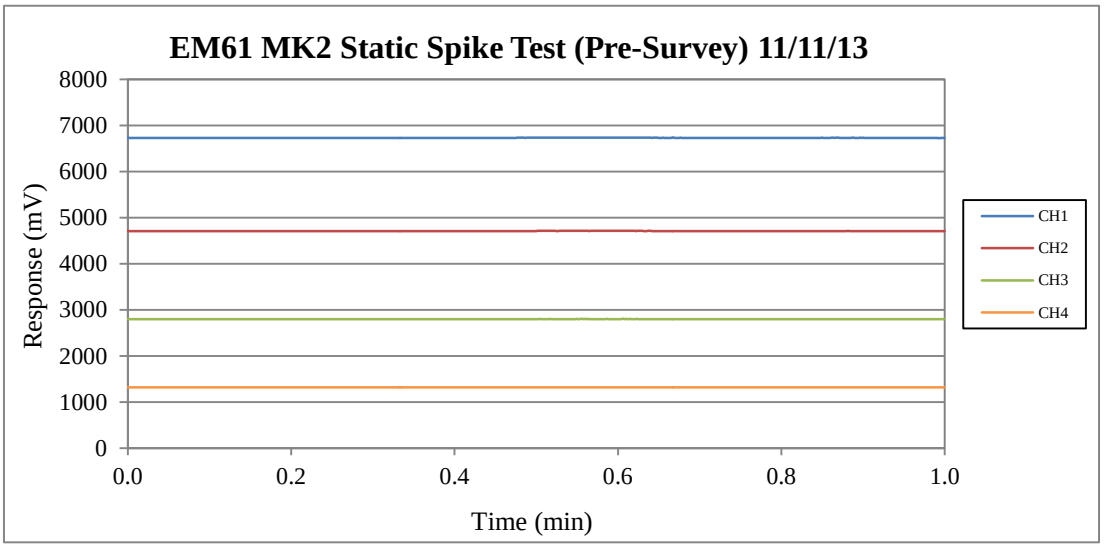
Matrix Environmental Services, LLC

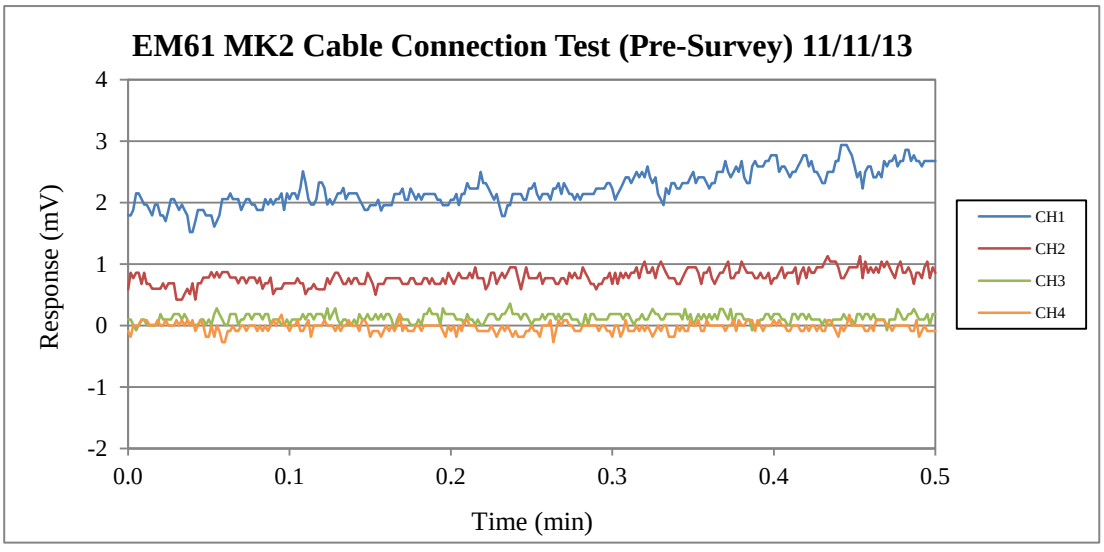
EM61 MK2 Bottom Coil Contoured Data and Targets
UoP N0061 - Grid QAN146E096
Tract 7-B - MRS-7 - McClellan
Anniston, Alabama

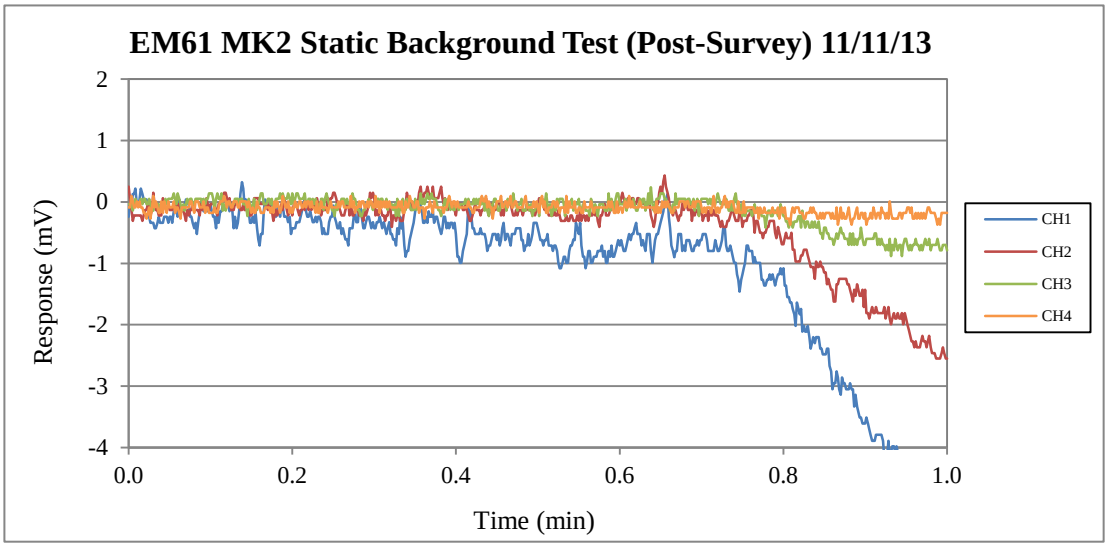
Date of Survey: 11/11/2013
Data Collection and Map Creation by ERT

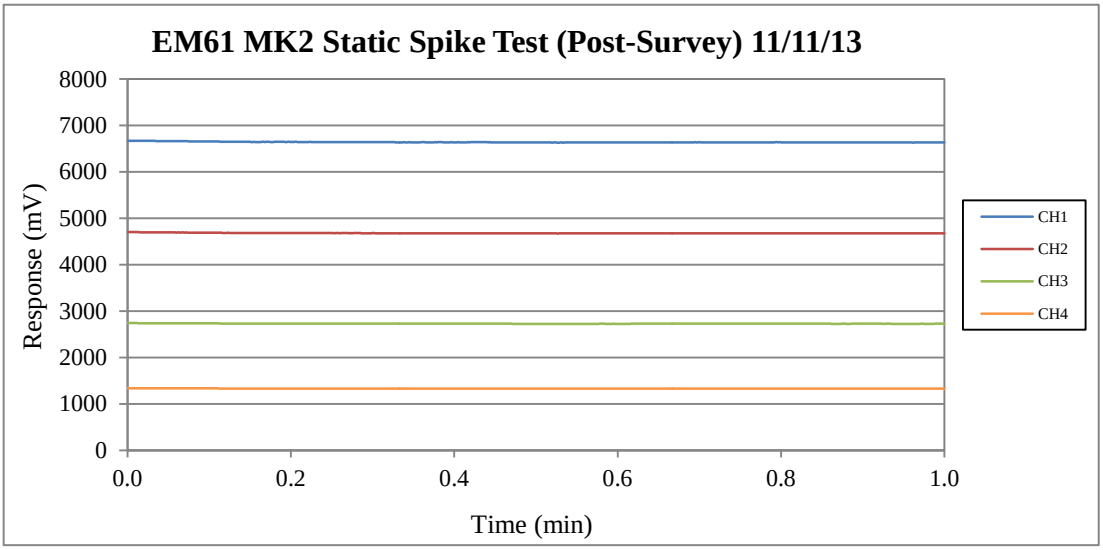

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1165560
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1165520
1165510
1165500
N166E116
(0E,202N)
N166E117
(100E,200.5N
N165E116
(0E,101N)
N165E117
(100E,100N)
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
mV
Channel 2
9-A
9-A
9-B
9-C
9-D
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 N165E116XXX, eg. N165E116002)
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 N0007 - Grid QAN165E116
Tract 9-A - MRS-9 - McClellan
Anniston, Alabama
Date of Survey: 11/14/2013
Data Collection and Map Creation by ERT

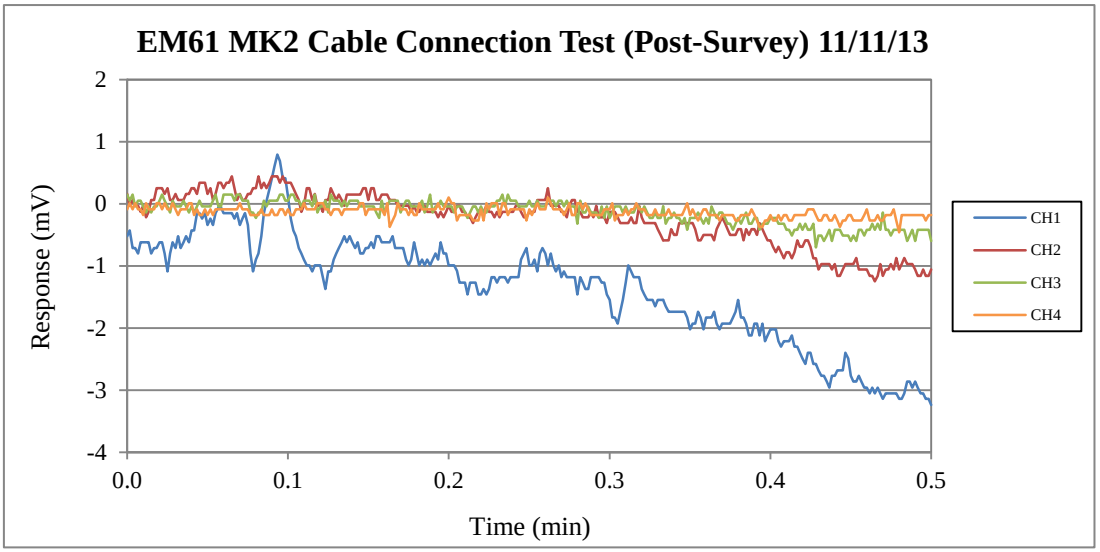

EM61 MK2 Static Background Test (Pre-Survey) 11/11/13
Response (mV)
3
2
1
0
-1
-2
-3
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

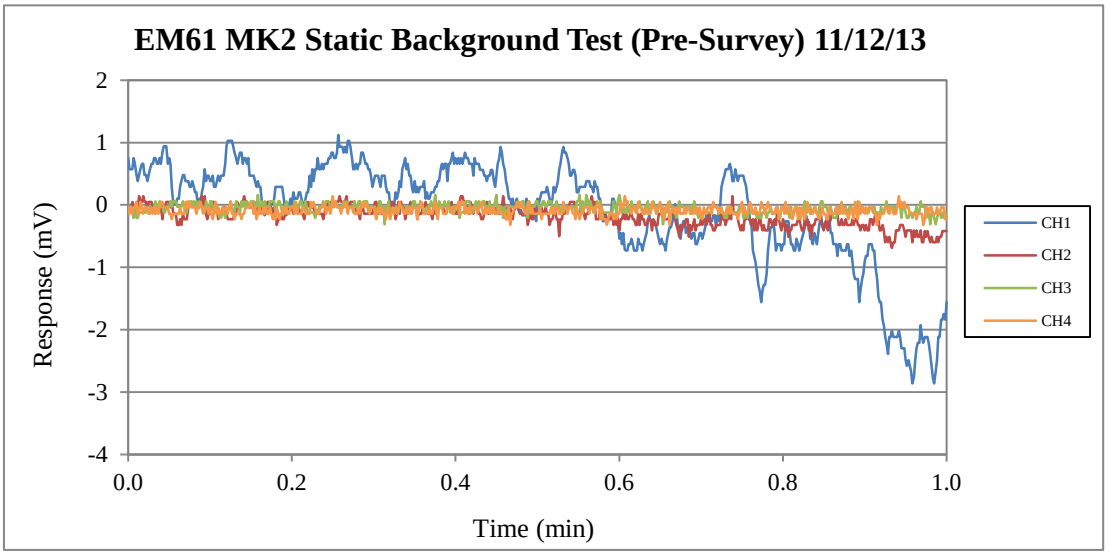

EM61 MK2 Static Spike Test (Pre-Survey) 11/11/13
Response (mV)
8000
7000
6000
5000
4000
3000
2000
1000
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

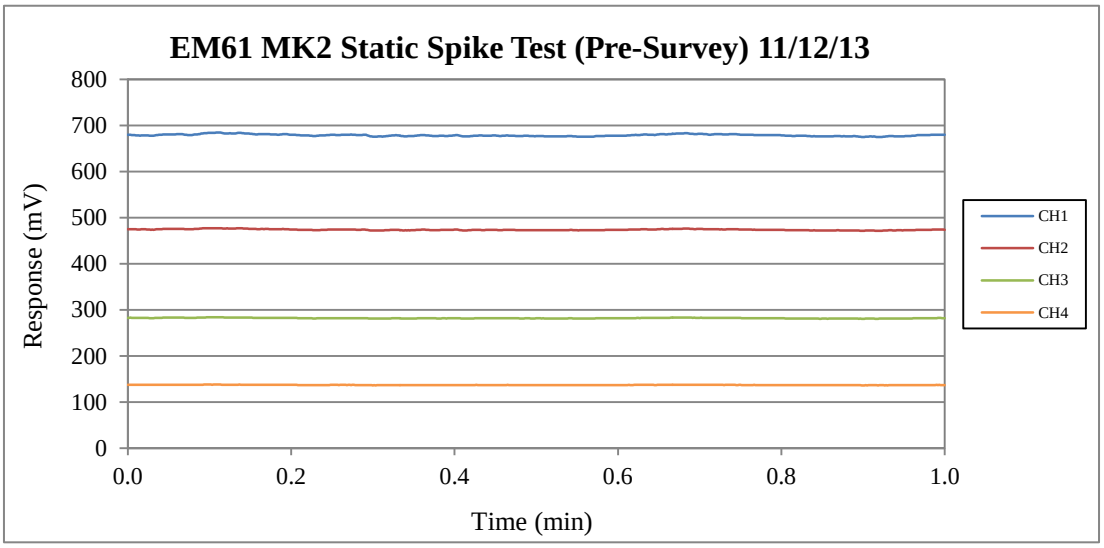

EM61 MK2 Cable Connection Test (Pre-Survey) 11/11/13
Response (mV)
4
3
2
1
0
-1
-2
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

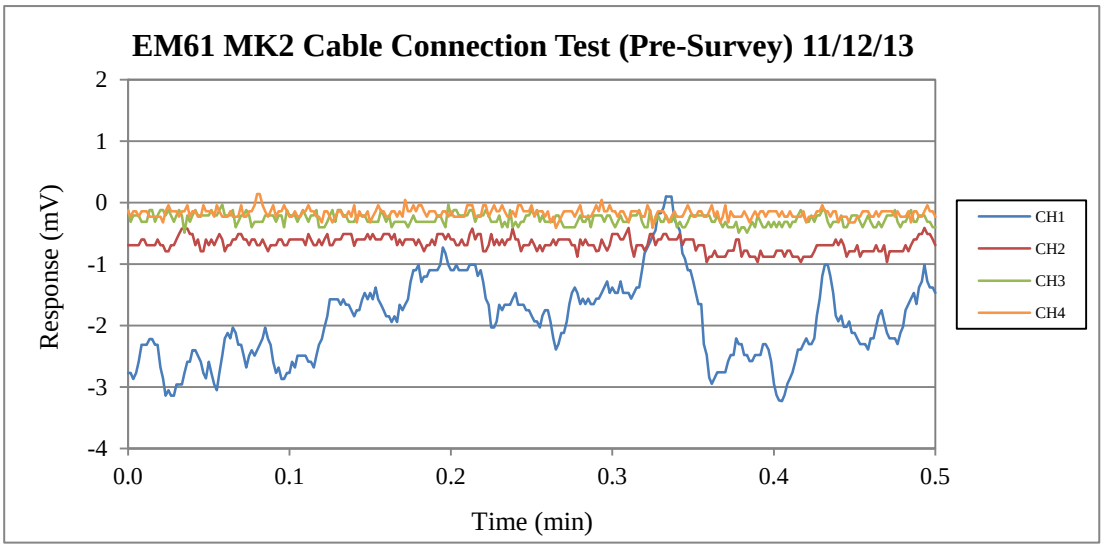

EM61 MK2 Static Background Test (Post-Survey) 11/11/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

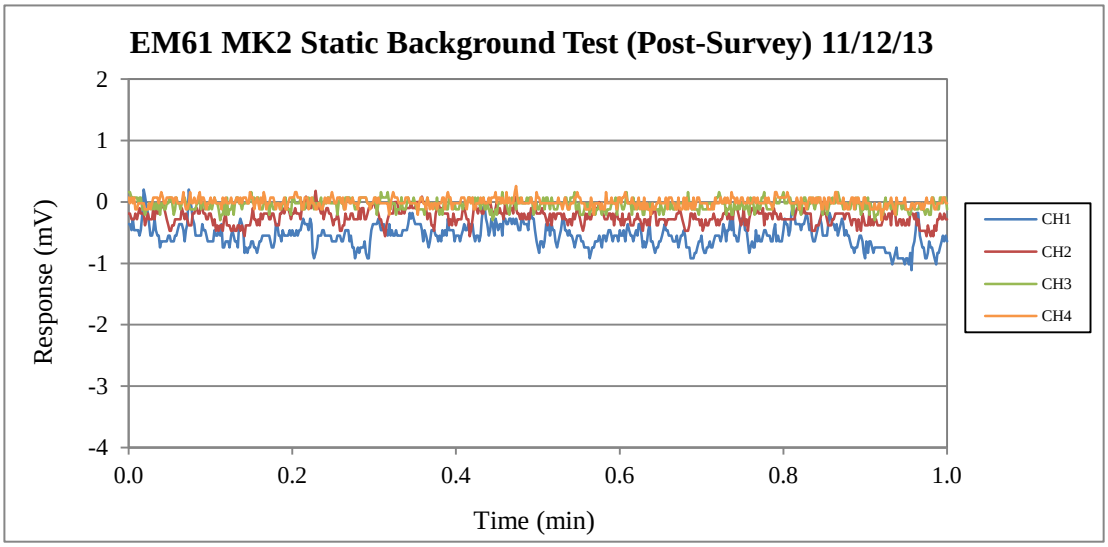

EM61 MK2 Static Spike Test (Post-Survey) 11/11/13
Response (mV)
8000
7000
6000
5000
4000
3000
2000
1000
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

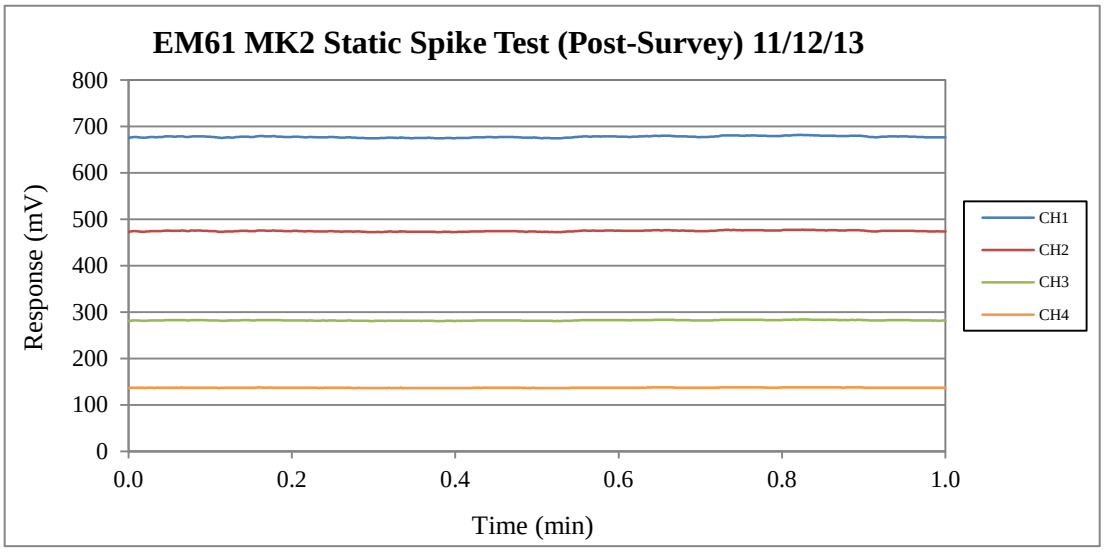

EM61 MK2 Cable Connection Test (Post-Survey) 11/11/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

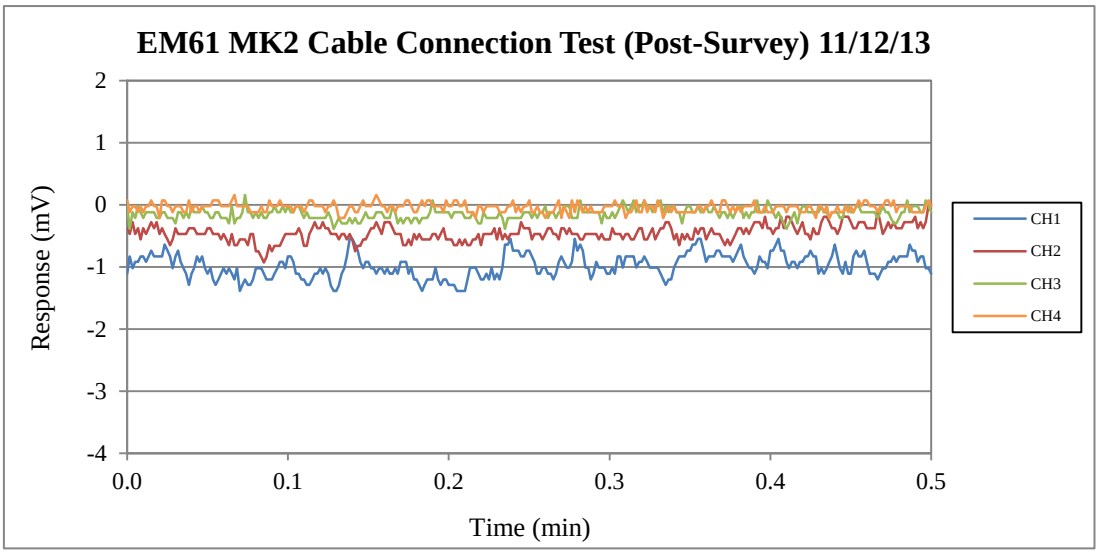

EM61 MK2 Static Background Test (Pre-Survey) 11/12/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

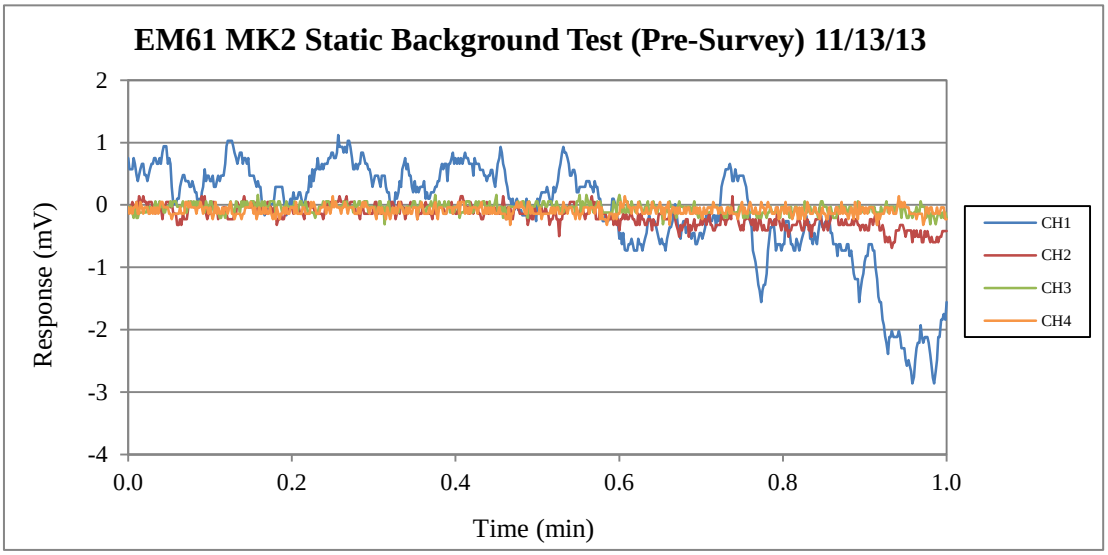

EM61 MK2 Static Spike Test (Pre-Survey) 11/12/13
Response (mV)
800
700
600
500
400
300
200
100
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

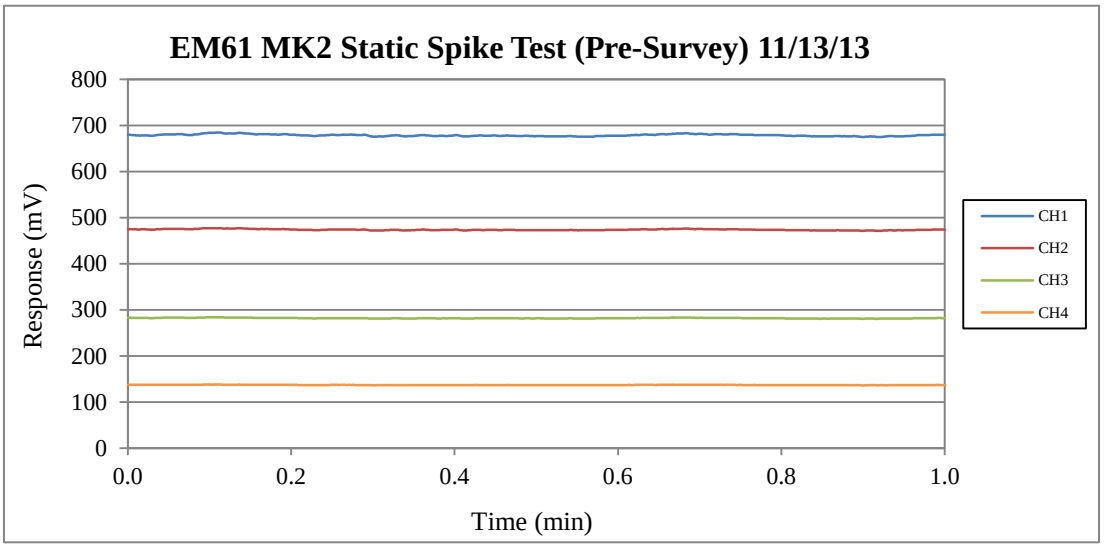

EM61 MK2 Cable Connection Test (Pre-Survey) 11/12/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

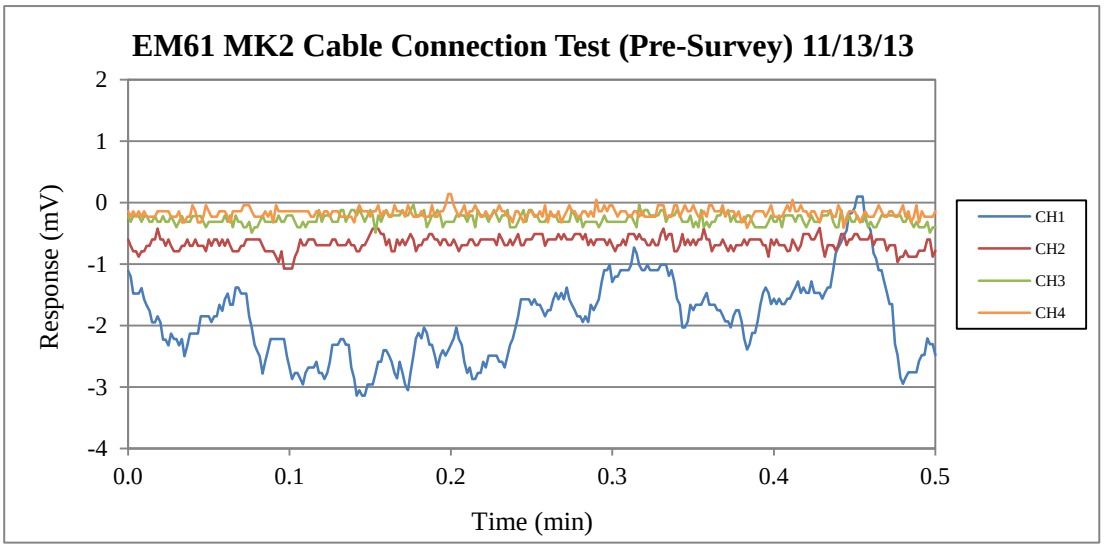

EM61 MK2 Static Background Test (Post-Survey) 11/12/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

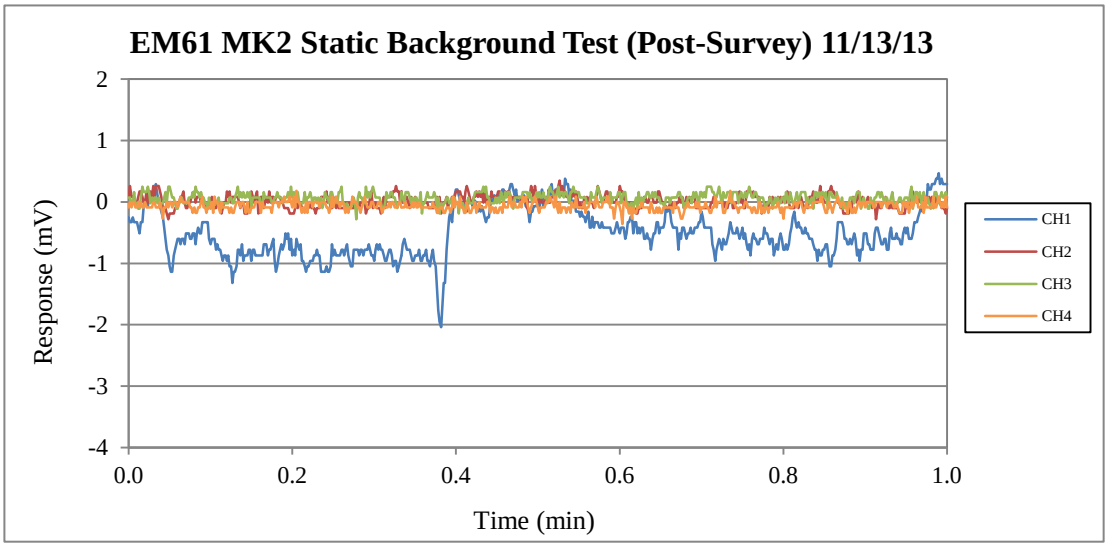

EM61 MK2 Static Spike Test (Post-Survey) 11/12/13
Response (mV)
800
700
600
500
400
300
200
100
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

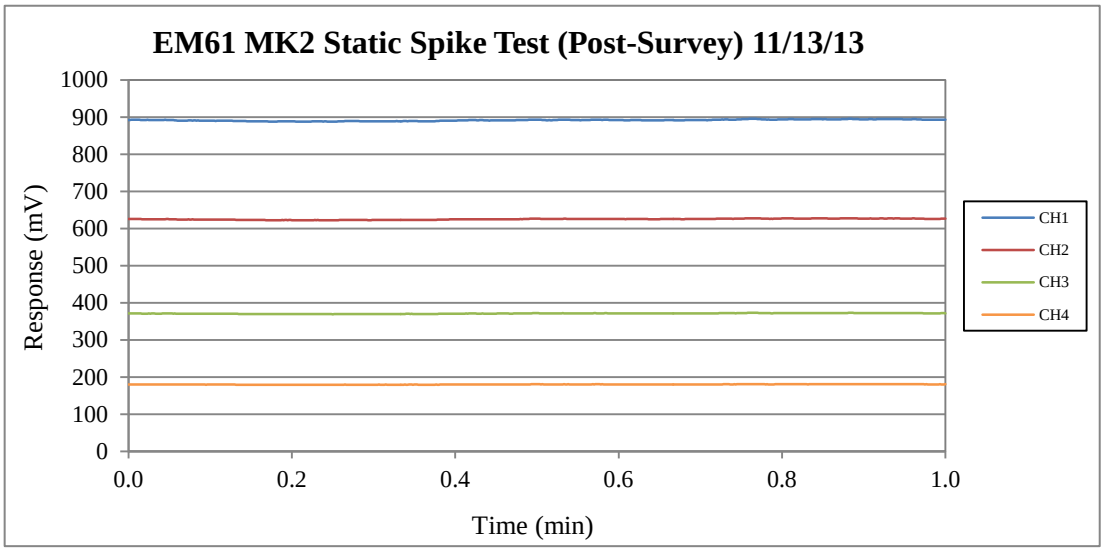

EM61 MK2 Cable Connection Test (Post-Survey) 11/12/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

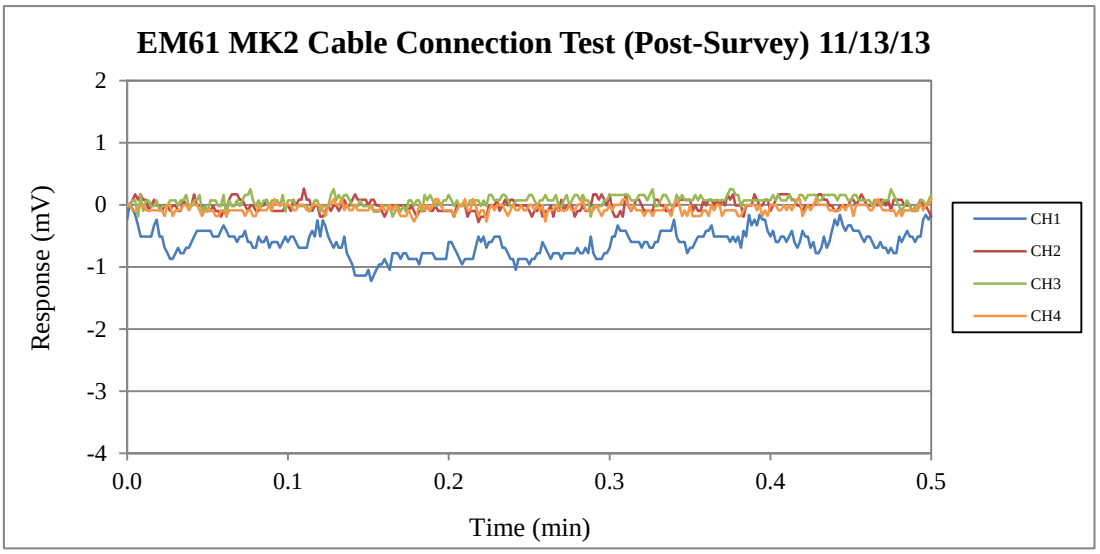

EM61 MK2 Static Background Test (Pre-Survey) 11/13/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

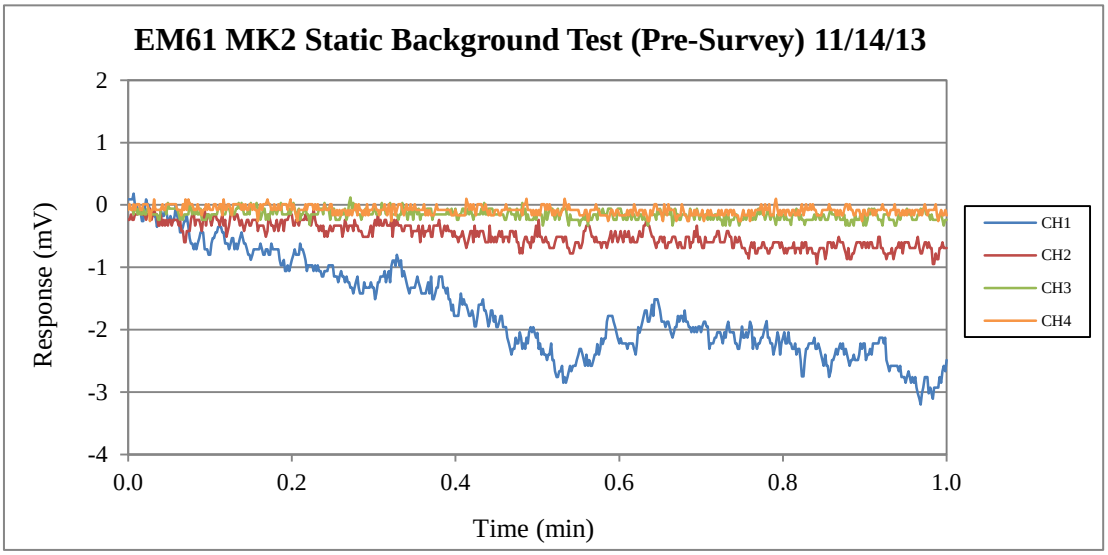

EM61 MK2 Static Spike Test (Pre-Survey) 11/13/13
Response (mV)
800
700
600
500
400
300
200
100
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

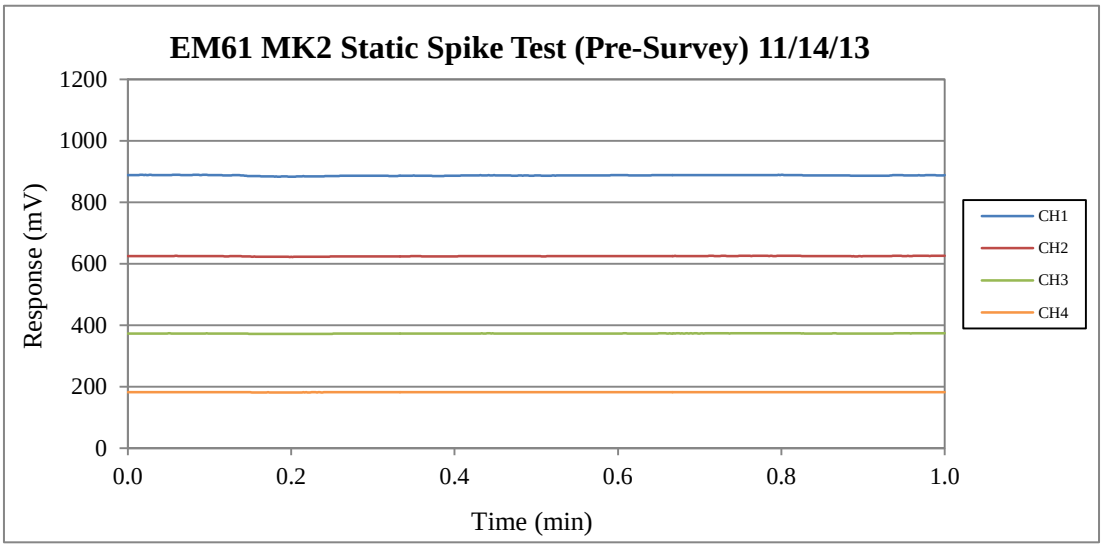

EM61 MK2 Cable Connection Test (Pre-Survey) 11/13/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

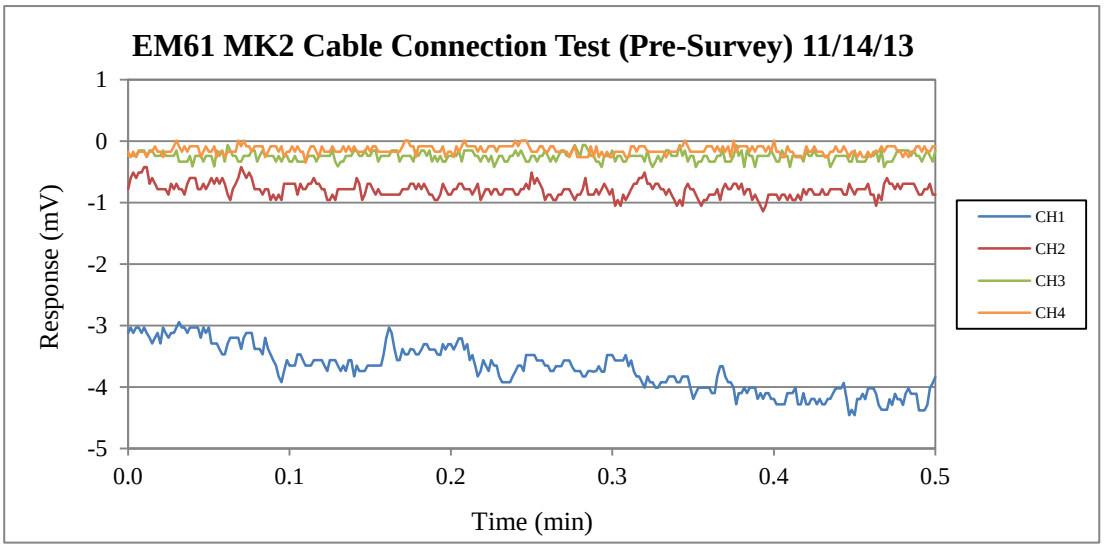

EM61 MK2 Static Background Test (Post-Survey) 11/13/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

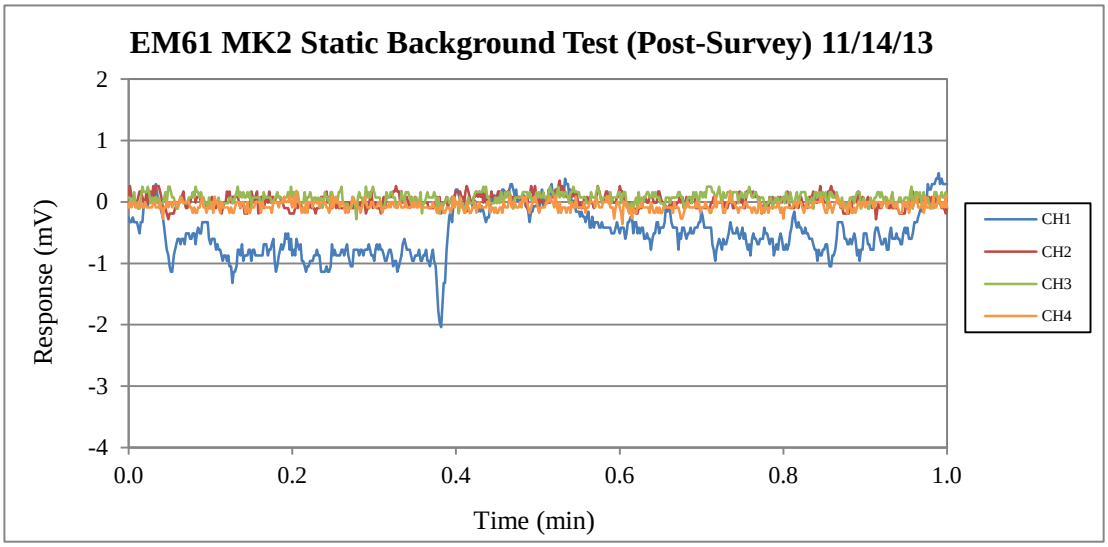

EM61 MK2 Static Spike Test (Post-Survey) 11/13/13
Response (mV)
1000
900
800
700
600
500
400
300
200
100
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4

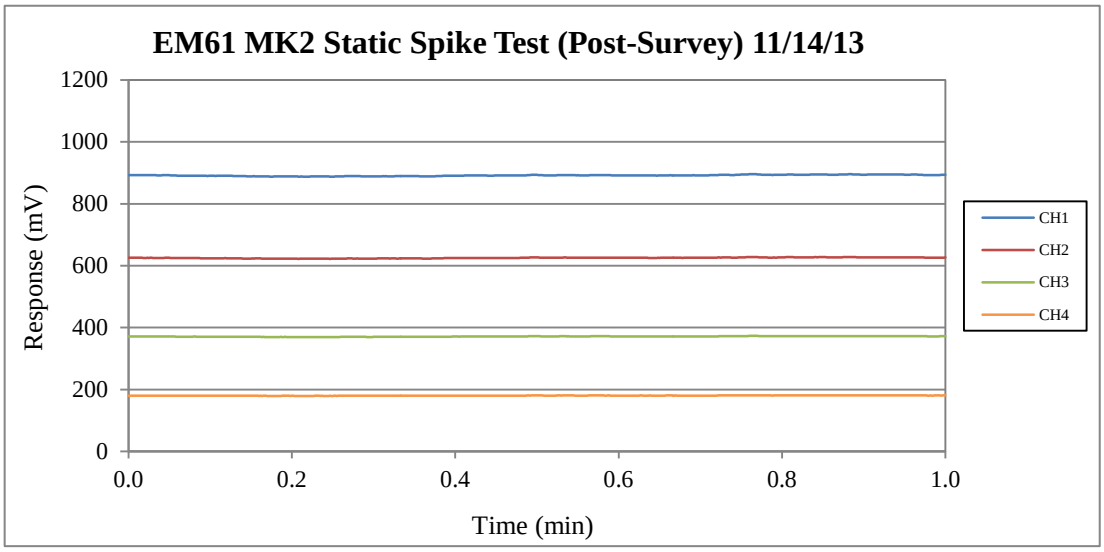

EM61 MK2 Cable Connection Test (Post-Survey) 11/13/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

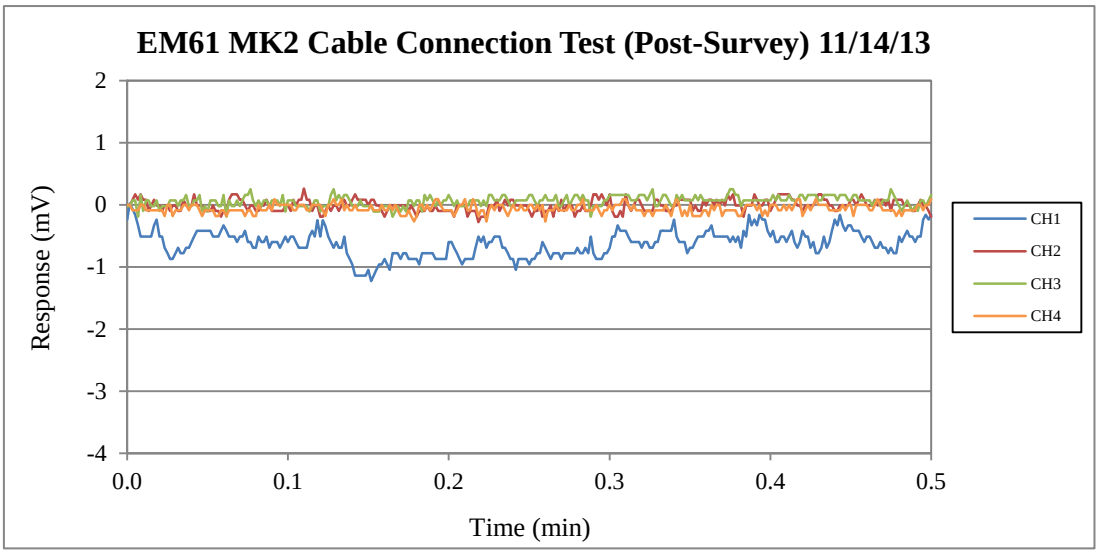

EM61 MK2 Static Background Test (Pre-Survey) 11/14/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Static Spike Test (Pre-Survey) 11/14/13
Response (mV)
1200
1000
800
600
400
200
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Cable Connection Test (Pre-Survey) 11/14/13
Response (mV)
1
0
-1
-2
-3
-4
-5
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Static Background Test (Post-Survey) 11/14/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Static Spike Test (Post-Survey) 11/14/13
Response (mV)
1200
1000
800
600
400
200
0
0.0
0.2
0.4
0.6
0.8
1.0
Time (min)
CH1
CH2
CH3
CH4


EM61 MK2 Cable Connection Test (Post-Survey) 11/14/13
Response (mV)
2
1
0
-1
-2
-3
-4
0.0
0.1
0.2
0.3
0.4
0.5
Time (min)
CH1
CH2
CH3
CH4

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7C/7D **Location i.d.:** **QC Check by:** JW
Dataset: 1111_em_QC **Survey Date:** 11/11/13 **Date:** 11/14/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111113A					111113Z					
Line #:	1.0					201.0					
Min:	0.26	-0.12	-0.17	-0.18		-5.75	-2.55	-0.88	-0.37		
Max:	1.96	0.77	0.28	0.27		0.32	0.43	0.24	0.1		
Mean:	1.11	0.38	0.06	-0.01		-1.11	-0.42	-0.14	-0.1		2.5mV p-p
Std:	0.38	0.15	0.09	0.08		1.4	0.66	0.25	0.09		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111113A					111113Z					
Line #:	2.0					202.0					
Min:	1.52	0.42	-0.08	-0.27		-3.24	-1.25	-0.7	-0.46		
Max:	2.94	1.13	0.36	0.18		0.79	0.44	0.15	0.1		
Mean:	2.24	0.79	0.12	-0.03		-1.36	-0.24	-0.14	-0.14		no spikes
Std:	0.29	0.13	0.08	0.08		0.88	0.43	0.19	0.09		2 mV p-p

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111113A					111113Z					
Line #:	3.0					203.0					
Min:	6727.1	4706.95	2797.37	1320.03		6628.06	4761.02	2725.14	1329.53		
Max:	6739.13	4715.33	2804.35	1322.05		6670.81	4700.57	2741.35	1337.41		
Mean:	6732.74	4710.76	2800.32	1320.88		6639.07	4678.51	2728.92	1331.4		+/- 20%
Std:	2.3	1.64	1.14	0.44		9.12	6.23	3.47	1.66		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7C/7D **Location i.d.:** **QC Check by:** JW
Dataset: 1112_em_QC **Survey Date:** 11/12/13 **Date:** 11/19/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111213A					111213Z					
Line #:	1.0					201.0					
Min:	-2.68	-0.69	-0.31	-0.32		-1.11	-0.56	-0.3	-0.3		
Max:	1.12	0.14	0.16	0.14		0.2	0.18	0.16	0.26		
Mean:	-0.09	-0.17	-0.06	-0.09		-0.55	-0.24	-0.05	0		2.5mV p-p
Std:	0.83	0.17	0.08	0.08		0.19	0.12	0.09	0.08		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111213A					111213Z					
Line #:	2.0					202.0					
Min:	-3.32	-0.97	-0.49	-0.41		-1.39	-0.93	-0.39	-0.21		
Max:	0.1	-0.41	-0.03	0.14		-0.55	0	0.16	0.16		
Mean:	-1.91	-0.67	-0.27	-0.17		-0.98	-0.45	-0.14	-0.04		no spikes
Std:	0.68	0.12	0.09	0.08		0.19	0.13	0.09	0.07		2 mV p-p

Comments: EM values are reported in milivolts. Non spike data is ignored.

Static Spike Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111213A					111213Z					
Line #:	3.0					203.0					
Min:	675.13	471.54	280.8	136.35		674.12	472.22	280.69	136.27		
Max:	685.22	477.51	284.21	138.09		681.71	477.53	283.98	138.02		
Mean:	678.94	474.03	282.11	137.1		677.52	474.67	282.18	137.17		+/- 20%
Std:	2.12	1.27	0.73	0.36		1.79	1.27	0.77	0.38		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7C/7D **Location i.d.:** **QC Check by:** JW
Dataset: 1113_em_QC **Survey Date:** 11/13/13 **Date:** 11/19/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111313A					111313Z					
Line #:	1.0					201.0					
Min:	-2.86	-0.69	-0.31	-0.32		-2.04	-0.28	-0.28	-0.36		
Max:	1.12	0.14	0.16	0.14		0.47	0.35	0.25	0.18		
Mean:	-0.09	-0.17	-0.06	-0.09		-0.51	0.01	0.06	-0.07		2.5mV p-p
Std:	0.83	0.17	0.08	0.08		0.39	0.11	0.09	0.07		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111313A					111313Z					
Line #:	2.0					202.0					
Min:	-3.14	-1.07	-0.49	-0.41		-1.23	-0.28	-0.19	-0.27		
Max:	0.1	-0.41	-0.03	0.14		0.02	0.26	0.25	0.09		
Mean:	-1.9	-0.66	-0.27	-0.17		-0.62	-0.01	0.06	-0.06		no spikes
Std:	0.66	0.11	0.09	0.08		0.21	0.09	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

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111313A					111313Z					
Line #:	3.0					203.0					
Min:	675.13	471.54	280.8	136.35		887.76	621.98	369.28	179.18		
Max:	685.22	477.51	284.21	138.09		895.8	627.91	373.05	181.08		
Mean:	678.94	474.03	282.11	137.1		891.63	625.09	371.16	180.14		+/- 20%
Std:	2.12	1.27	0.73	0.36		2.05	1.54	0.99	0.48		& 2.5 mV p-p

Comments: EM values are reported in milivolts.

EM_QC_Form 6-1_Sensor - McClellan Project

Area: MRS-7C/7D **Location i.d.:** **QC Check by:** JW
Dataset: 1114_em_QC **Survey Date:** 11/14/13 **Date:** 11/20/13

Static Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111413A					111413Z					
Line #:	1.0					201.0					
Min:	-3.2	-0.95	-0.33	-0.26		-2.04	-0.28	-0.28	-0.36		
Max:	0.18	-0.06	0.12	0.1		0.47	0.35	0.25	0.18		
Mean:	-1.67	-0.49	-0.15	-0.09		-0.51	0.01	0.06	-0.07		2.5mV p-p
Std:	0.79	0.19	0.08	0.07		0.39	0.11	0.09	0.07		

Comments: EM values are reported in milivolts

Cable Shake Test

Sensor #1

	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111413A					111413Z					
Line #:	2.0					202.0					
Min:	-4.46	-1.14	-0.42	-0.35		-1.23	-0.28	-0.19	-0.27		
Max:	-2.94	-0.42	-0.06	0.01		0.02	0.26	0.25	0.09		
Mean:	-3.7	-0.79	-0.25	-0.14		-0.62	-0.01	0.06	-0.06		no spikes
Std:	0.37	0.12	0.07	0.07		0.21	0.09	0.08	0.07		2 mV p-p

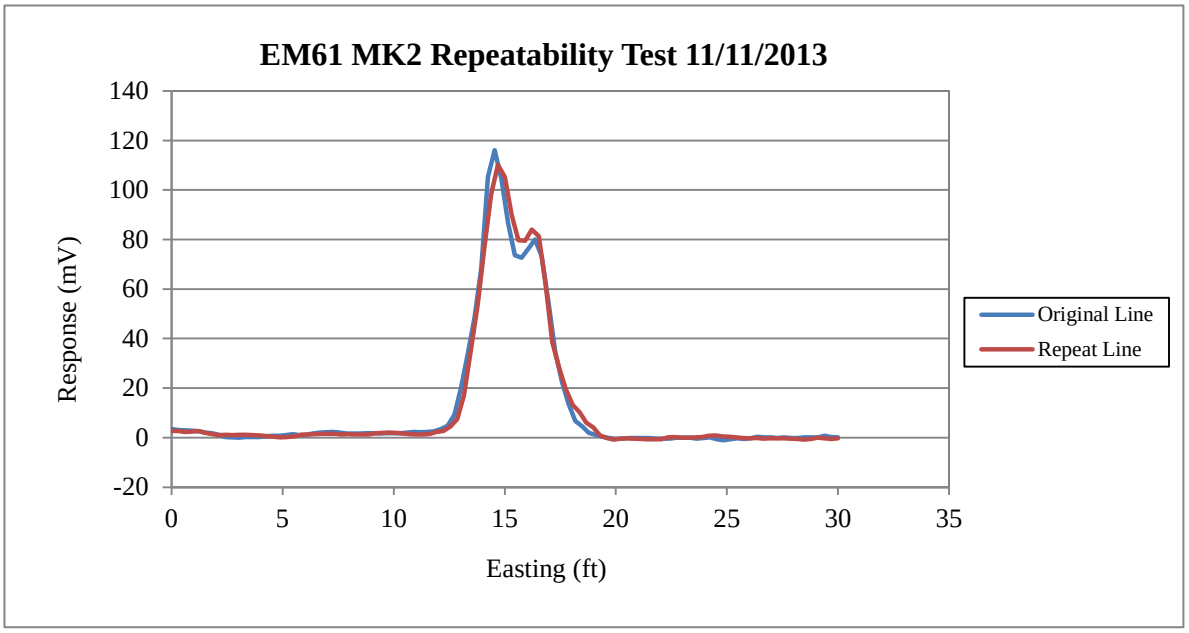
Comments: EM values are reported in milivolts. Non spike data is ignored.

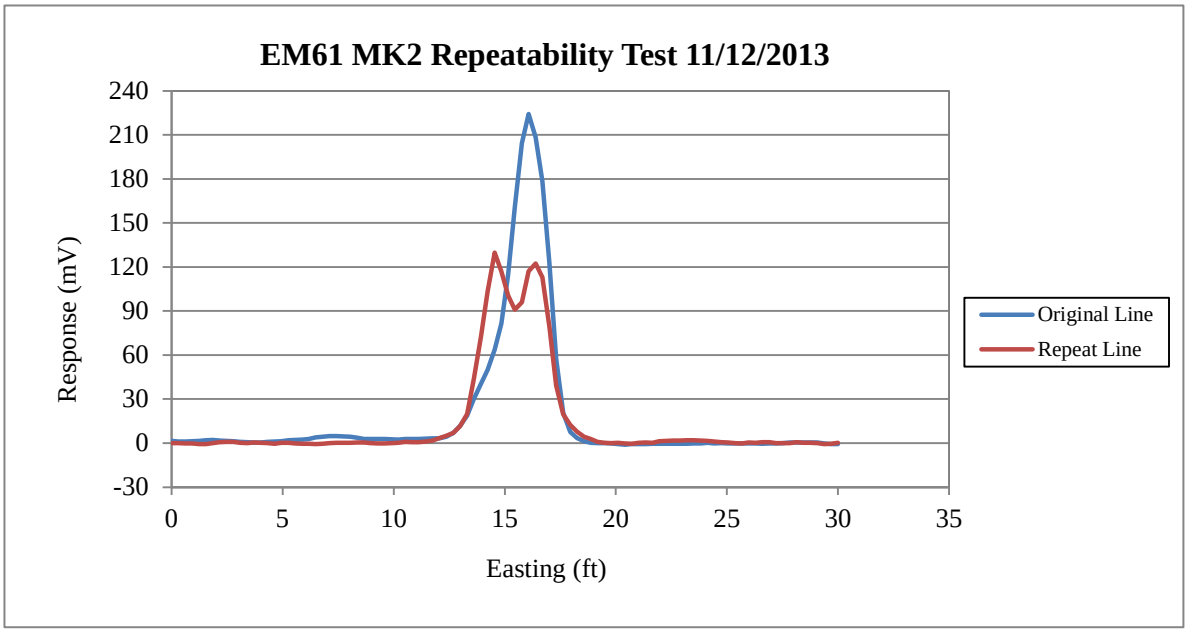
Static Spike Test

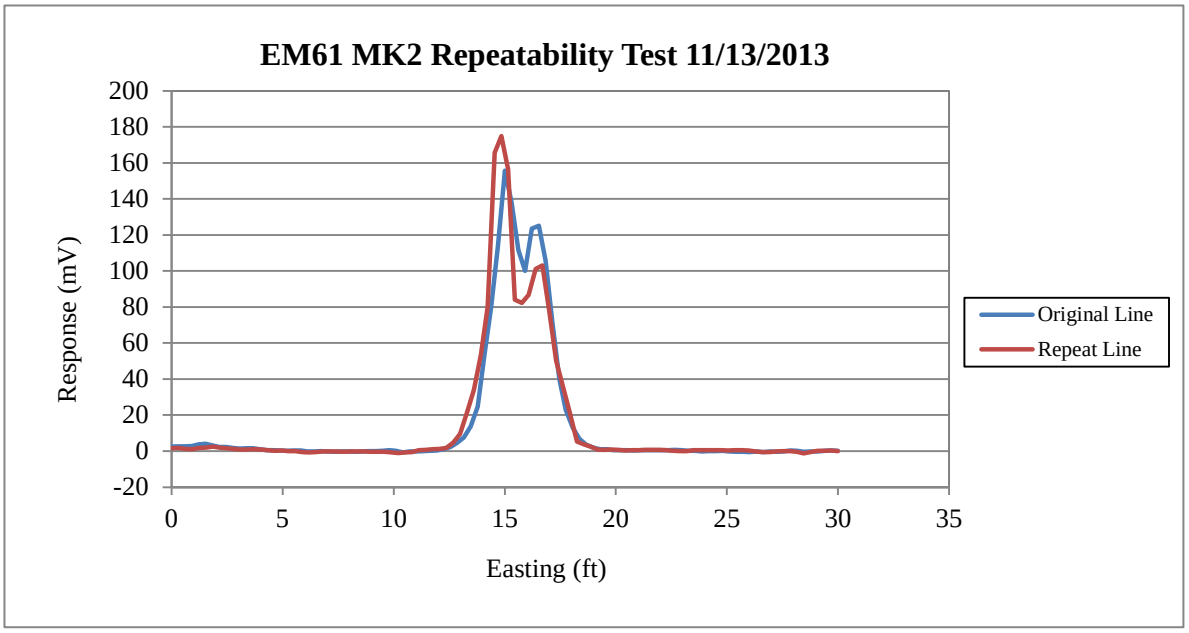
Sensor #1

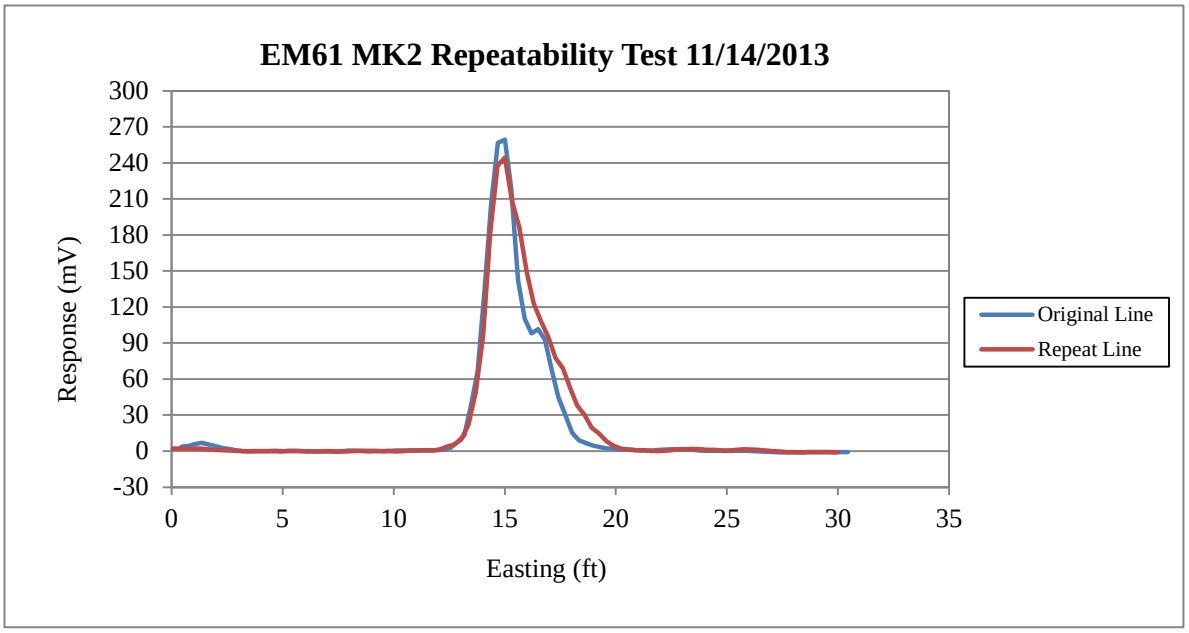
	Pre Survey					Post Survey					Metric
	CH 1	CH 2	CH3	CH4	G858	CH 1	CH 2	CH3	CH4	G858	
File Name	111413A					111413Z					
Line #:	3.0					203.0					
Min:	883.58	622.35	371.61	181.5		887.76	621.98	369.28	179.18		
Max:	889.82	626.08	373.91	182.68		895.8	627.91	373.05	181.08		
Mean:	887.56	624.91	373.18	182.27		891.63	625.09	371.16	180.14		+/- 20%
Std:	1.35	0.81	0.48	0.24		2.05	1.54	0.99	0.48		& 2.5 mV p-p

Comments: EM values are reported in milivolts.


EM61 MK2 Repeatability Test 11/11/2013
Response (mV)
140
120
100
80
60
40
20
0
-20
0
5
10
15
20
25
30
35
Easting (ft)
Original Line
Repeat Line


EM61 MK2 Repeatability Test 11/12/2013
Response (mV)
240
210
180
150
120
90
60
30
0
-30
0
5
10
15
20
25
30
35
Easting (ft)
Original Line
Repeat Line


EM61 MK2 Repeatability Test 11/13/2013
Response (mV)
200
180
160
140
120
100
80
60
40
20
0
-20
0
5
10
15
20
25
30
35
Easting (ft)
Original Line
Repeat Line


EM61 MK2 Repeatability Test 11/14/2013
Response (mV)
300
270
240
210
180
150
120
90
60
30
0
-30
0
5
10
15
20
25
30
35
Easting (ft)
Original Line
Repeat Line