

**Appendix G**  
**Quality Control**

**Crosscheck of Anomaly Amplitude**

**VS**

**Dig Results**

Tract	UoP	Grid	Reac Targets	Date of Comparison	Reviewer	Targets to Field Check	Comments
N/A	N0001	N069E126	5	4/23/2009	AZK	5	SAA
N/A	N0001	N069E127	7	4/23/2009	AZK	None	No comments
N/A	N0001	N069E128	19	4/23/2009	AZK	3,4,7,8	Nails
N/A	N0001	N069E129	16	5/8/2009	AZK	1,2	No comments
N/A	N0001	N069E130	18	4/23/2009	AZK	10	Bolt
N/A	N0001	N070E126	14	4/23/2009	AZK	11	SAA
N/A	N0001	N070E127	12	4/23/2009	AZK	5	SAA
N/A	N0001	N070E128	8	4/23/2009	AZK	1,4,5	No comments
N/A	N0001	N070E129	27	5/8/2009	AZK	3,4,8,12,17	Some SAA
N/A	N0001	N070E130	20	4/29/2009	AZK	1,3,12	No comments
N/A	N0002	N071E126	20	4/23/2009	AZK	2,14	SAA and nails
N/A	N0002	N071E127	7	4/23/2009	AZK	4,6	SAA
N/A	N0002	N071E128	12	4/23/2009	AZK	1	Bolt
N/A	N0002	N071E129	45	5/8/2009	AZK	3,4,23,24,27,48	SAA and nails
N/A	N0002	N071E130	20	4/29/2009	AZK	3,11,20	"Same as" targets with no dig result
N/A	N0002	N072E126	3	4/20/2009	AZK	1	SAA
N/A	N0002	N072E127	2	4/20/2009	AZK	None	No comments
N/A	N0002	N072E128	6	4/20/2009	AZK	1	No comments
N/A	N0002	N072E129	35	5/8/2009	AZK	1,2,12	No comments
N/A	N0002	N072E130	78	4/29/2009	AZK	3,5,6,7,8,9,10,11,12,16,18,19,21,22,27,63,64,79	No comments
N/A	N0003	N073E125	0	N/A	N/A	N/A	N/A
N/A	N0003	N073E126	7	4/20/2009	AZK	5,6,7	SAA
N/A	N0003	N073E127	4	4/20/2009	AZK	1	No comments
N/A	N0003	N073E128	4	4/20/2009	AZK	None	No comments
N/A	N0003	N073E129	26	4/29/2009	AZK	3,4,5,10,12,801	SAA
N/A	N0003	N073E130	187	5/8/2009	AZK	2,3,8,13,17,25,53,94,112,135,160,802	Some nails
N/A	N0003	N074E126	6	4/20/2009	AZK	2,3,4,5	SAA
N/A	N0003	N074E127	2	4/17/2009	AZK	2	SAA
N/A	N0003	N074E128	29	4/23/2009	AZK	4,10	No comments
N/A	N0003	N074E129	22	5/8/2009	AZK	None	No comments
N/A	N0003	N074E130	94	5/8/2009	AZK	1,4,5,6,10,13,42	No comments
N/A	N0004	N075E126	0	N/A	N/A	N/A	N/A
N/A	N0004	N075E127	48	4/29/2009	AZK	8,14,18,28,29	Nails, SAA
N/A	N0004	N075E128	7	4/17/2009	AZK	None	No comments
N/A	N0004	N075E129	33	5/8/2009	AZK	4	No comments
N/A	N0004	N075E130	32	4/23/2009	AZK	1,13,15,18	Nails
N/A	N0004	N076E126	0	N/A	N/A	N/A	N/A
N/A	N0004	N076E127	8	4/17/2009	AZK	5	SAA
N/A	N0004	N076E128	25	4/17/2009	AZK	1,5,24	Nails, SAA
N/A	N0004	N076E129	34	5/8/2009	AZK	1,2,3A,10,25	No comments
N/A	N0004	N076E130	16	4/16/2009	AZK	None	No comments
N/A	N0005	N077E127	0	N/A	N/A	N/A	N/A
N/A	N0005	N077E128	18	4/16/2009	AZK	11	SAA
N/A	N0005	N077E129	21	5/8/2009	AZK	1	No comments
N/A	N0005	N077E130	6	4/16/2009	AZK	3	Geologic
N/A	N0005	N078E127	0	N/A	N/A	N/A	N/A
N/A	N0005	N078E128	21	5/8/2009	AZK	2	No comments
N/A	N0005	N078E129	40	5/8/2009	AZK	1,4,7,8,19	Some nails
N/A	N0005	N078E130	11	4/16/2009	AZK	1	No comments
N/A	N0005	N079E128	14	4/16/2009	AZK	1	No comments
N/A	N0005	N079E129	21	4/17/2009	AZK	1,7,13	Nails, SAA
N/A	N0005	N079E130	7	4/16/2009	AZK	4	SAA

## **DGM QC Data**

UoP	Grid	Size Acre	Geo Team	DGM Date	Geo Data Processed Submitted	Date Geo Data QC'd	Number of QC Targets	QC Complete Initials	Date Geo Data QA'd	Number of QA Targets	QA Result (pass/check-edit/fail)	Date QA Issue Addressed	QA Complete Initials
N0001	N069E126	0.07	1	3/22/2009	3/26/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N069E127	0.21	1	3/22/2009	3/25/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N069E128	0.21	1	3/19/2009	3/23/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N069E129	0.22	1	3/19/2009	3/24/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N069E130	0.23	1	3/18/2009	3/23/2009	4/2/2009	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N070E126	0.12	1	3/22/2009	3/26/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N070E127	0.23	1	3/22/2009	3/25/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N070E128	0.23	1	3/19/2009	3/23/2009	4/2/2009 - NS	0	PSG	04/03/09	0	Pass	-	KB
N0001	N070E129	0.23	1	3/19/2009	3/24/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0001	N070E130	0.23	1	3/18/2009	3/23/2009	4/2/2009	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N073E125	0.01	2	3/19/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N073E126	0.23	2	3/19/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N073E127	0.23	2	3/22/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N073E128	0.23	2	3/22/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	1	Not Selected	-	KB
N0003	N073E129	0.23	2	3/23/2009	3/26/2009	3/30/2009 - NS	0	PSG	04/02/09	1	Not Selected	-	KB
N0003	N073E130	0.23	2	3/23/2009	3/26/2009	3/30/2009	1	PSG	04/03/09	4	Pass	-	KB
N0003	N074E126	0.17	2	3/19/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N074E127	0.23	2	3/22/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N074E128	0.23	2	3/22/2009	3/25/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N074E129	0.23	2	3/23/2009	3/26/2009	3/30/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0003	N074E130	0.23	2	3/23/2009	3/26/2009	3/30/2009	1	PSG	04/02/09	0	Not Selected	-	KB
N0005	N077E127	0.10	2	3/16/2009	3/19/2009	4/2/2009 - NS	0	PSG	04/02/09	2	Not Selected	-	KB
N0005	N077E128	0.23	2	3/16/2009	3/19/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N077E129	0.23	2	3/17/2009	3/20/2009	4/2/2009 - NS	0	PSG	04/03/09	0	Pass	-	KB
N0005	N077E130	0.23	2	3/17/2009	3/19/2009	4/2/2009	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N078E127	0.01	2	3/16/2009	3/19/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N078E128	0.22	2	3/16/2009	3/19/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N078E129	0.23	2	3/17/2009	3/20/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N078E130	0.23	2	3/17/2009	3/19/2009	4/2/2009	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N079E128	0.08	2	3/16/2009	3/19/2009	4/2/2009 - NS	0	PSG	04/03/09	1	Pass	-	KB
N0005	N079E129	0.11	2	3/17/2009	3/20/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB
N0005	N079E130	0.11	2	3/17/2009	3/19/2009	4/2/2009 - NS	0	PSG	04/02/09	0	Not Selected	-	KB

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0001

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N069E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Low response over grid with mostly discrete anomalies.

QC Comment :

No Comments

QC Comment :

Minimal manual leveling applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0001

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N069E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3460G - 3" Stokes Tailboom - Target #7 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> Fence along southern boundary <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0001

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N069E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Low response over grid with mostly discrete anomalies. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0001

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N070E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Low response over grid with mostly discrete anomalies.

QC Comment :

No Comments

QC Comment :

Minimal manual leveling applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0001

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N070E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3459G - 3" Stokes Tailboom - Targets #8 & 10 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0001

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N070E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Low response over grid with mostly discrete anomalies. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0002

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N071E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

Some variation due to line path deviation. Target selected from repeat data.

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Some high amplitude anomalies.

QC Comment :

No Comments

QC Comment :

Minimal manual leveling applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0002

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N071E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3457G - Partial 75mm Shrapnel - Target #9 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0002

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N071E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Some high amplitude anomalies present. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0002

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N072E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

Some variation due to line path deviation.

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Increased response over grid.

QC Comment :

No Comments

QC Comment :

Manual leveling and additional window parameters were applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0002

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N072E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3458G - Partial 75mm Shrapnel - Target #20 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> Culvert, horseshoe <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0002

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N072E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Increased response over grid. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0003

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N073E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

Some variation due to line path deviation.

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Elevated response over most of grid.

QC Comment :

No Comments

QC Comment :

Manual leveling and additional window parameters were applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0003

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N073E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3456G - Partial 75mm Shrapnel - Target #148 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0003

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N073E130

### QC Review

<input checked="" type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> 1 QC target was selected due to differences in leveling.	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Elevated response over most of grid. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

#### Additional QC Comments:

No Comments

#### QC Target Selections:

N/A	N0003	N073E130	N073E130701	701	40	66.77	671238.75	1156733.4375	7.127221	QC Target Selection.
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MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0003

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N074E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

Some variation due to line path deviation.

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Increased response over grid with an area of elevated response in the southeast corner.

QC Comment :

No Comments

QC Comment :

Manual leveling and additional window parameters were applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0003

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N074E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3455G - Partial 75mm Shrapnel - Targets #34 & 39 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0003

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N074E130

### QC Review

<input checked="" type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> 1 QC target was selected as an additional target on a compound anomaly.	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Increased response over grid with an area of elevated response in the southeast corner. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

#### Additional QC Comments:

No Comments

#### QC Target Selections:

N/A	N0003	N074E130	N074E130701	701	72.5	143.52	671312.52	1156771.65	9.137111	QC Target Selection.
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MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0004

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N075E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Some response over grid with mostly discrete anomalies.

QC Comment :

No Comments

QC Comment :

Minimal manual leveling applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0004

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N075E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3454G - 3" Stokes Tailboom - Target #3 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0004

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/26/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N075E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Some response over grid with mostly discrete anomalies. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0004

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N076E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

No Comments Low response over grid with mostly discrete anomalies.

QC Comment :

No Comments

QC Comment :

Some manual leveling and additional window parameters were applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0004

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N076E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3453G - Partial 75mm Shrapnel - Target #7 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0004

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N076E130

#### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Low response over grid with mostly discrete anomalies. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

#### Additional QC Comments:

It has been noticed in all grids in this tract that when warping from locals to state plane a small offset in the line path is created in the state plane coordinates for a few points on each line. This is caused by something in Geosoft's calculations and only affects the state plane coordinates and is shown as a small bend in the line path. This will not affect gridding or target selection which are done in local coordinates.

#### QC Target Selections:

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0005

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N077E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Very low response over the grid with a few discrete anomalies.

QC Comment :

No Comments

QC Comment :

Minimal manual leveling applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0005

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N077E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3452G - 60mm Mortar - Targets #1 & 4 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0005

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/27/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N077E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Very low response over grid with a few discrete anomalies. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0005

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N078E130

#### Raw Data

All Data are Deliverable

Line / Data Editing

Field Log Complete

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### QC Checks

Static Checks within Tolerance: Yes

AM PM Lag Check within Tolerance: Yes

Repeat Line Variation Acceptable

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

#### Processed Data

Background Noise Levels Acceptable

Along Track Sampling Acceptable

Data Leveled

Lag Correction Performed

Coverage (Across Track) Complete

QC Comment :

Very low response over grid with mostly discrete anomalies.

QC Comment :

No Comments

QC Comment :

Minimal manual leveling applied.

QC Comment :

No comments

QC Comment :

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

Control Points Detected

XYZ File Correct

Positioning Correct

Other Processed Data Issues

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment :

No Comments

QC Comment:

No Comments

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

QC Resolution :

N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0005

Final Data Package is Submitted



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N078E130

#### Grid Target Selection

<b>Seed Items Detected and Targeted :</b> Yes <b>QC Comment :</b> QC seed #3451G - 3" Stokes Tailboom - Target #2 <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Target List Matches Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Targets Outside of Boundary Removed</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Processor Notes for Target Selections</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>Targets Labeled Property</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input checked="" type="checkbox"/> <b>Targets Sorted by Amplitude</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Target Selection Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	

#### Review Grid Map

<input checked="" type="checkbox"/> <b>Basemap Plotted</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Map Legend Format</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Standard Scale/Color Bar</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Cultural/Terrain Featured Labeled</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A
<input checked="" type="checkbox"/> <b>State Plane Coordinate Maps Generated</b> <b>QC Comment :</b> No Comments <b>QC Resolution:</b> N/A	<input type="checkbox"/> <b>Grid Edge Noise/Non-Correlation</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input checked="" type="checkbox"/> <b>Labeled Anomalies Correctly on Map</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A	<input type="checkbox"/> <b>Other Grid Mapping Issues</b> <b>QC Comment :</b> No Comments <b>QC Resolution :</b> N/A

MRS ID: 11 Acre Additio

Tract ID: N/A

UOP ID: N0005

**Final Data Package is Submitted**



Anniston, Alabama

Date Data QC: 3/28/2009

QC Performed By: Patricia Gallant

### NAEVA Geophysical Data QC

Grid ID: N078E130

### QC Review

<input type="checkbox"/> QC Target Selections Made	<input checked="" type="checkbox"/> Data Representative and Reasonable	<input checked="" type="checkbox"/> QC Review and Reprocessing Complete	<input type="checkbox"/> QC Action Required
<b>QC Comment :</b> No Comments	<b>QC Comment:</b> No Comments	<b>QC Comment :</b> Very low response over grid with mostly discrete anomalies. QC seed was detected and targeted.	<b>QC Comment:</b> No Comments
<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A	<b>QC Resolution :</b> N/A	<b>QC Resolution:</b> N/A

**Additional QC Comments:**

No Comments

**QC Target Selections:**


**DNRs - None**

**FCRs – None**


**NCRs – None**

## **QC UoP Clearance Acceptance**


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N069E126		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	1 of 10	160	5	5	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N069E127		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	2 of 10	160	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N069E128		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	3 of 10	160	21	21	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=4</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N069E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	4 of 10	160	18	18	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=2</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N069E130		25			4/22/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9 - Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	5 of 10	160	21	21	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N070E126		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	6 of 10	160	15	15	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N070E127		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9 - Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	7 of 10	160	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N070E128		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	8 of 10	160	9	9	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N070E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	9 of 10	160	31	31	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=5</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N070E130		25			4/22/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0001	10 of 10	160	21	21	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N071E126		25			4/20/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	1 of 10	243	20	20	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=2</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N071E127		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	2 of 10	243	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=2</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N071E128		25			4/21/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	3 of 10	243	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N071E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9 - Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	4 of 10	243	51	51	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=6</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N071E130		25			4/27/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	5 of 10	243	22	22	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N072E126		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	6 of 10	243	3	3	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N072E127		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	7 of 10	243	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N072E128		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	8 of 10	243	6	6	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N072E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	9 of 10	243	36	36	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N072E130		25			4/28/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0002	10 of 10	243	84	84	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=18</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N073E125		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	1 of 11	403	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N073E126		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	2 of 11	403	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N073E127		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	3 of 11	403	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N073E128		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	4 of 11	403	4	4	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth			Signature: 		Date: 4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N073E129		25			4/23/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	4 of 11	403	30	30	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=6</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/30/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N073E130		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	5 of 11	403	201	201	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=12</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N074E126		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	7 of 11	403	6	6	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=4</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N074E127		25			4/16/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	8 of 11	403	2	2	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N074E128		25			4/20/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	9 of 11	403	29	29	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=2</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth			Signature: 		Date: 4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N074E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	9 of 11	403	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N074E130		25			4/29/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0003	10 of 11	403	97	97	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=7</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N075E126		25			4/20/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	1 of 10	213	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N075E127		25			4/28/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	1 of 10	213	48	48	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=5</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N075E128		25			4/16/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	3 of 10	213	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N075E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	3 of 10	213	35	35	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N075E130		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	5 of 10	213	34	34	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=4</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N076E126		25			4/17/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	6 of 10	213	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N076E127		25			4/16/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	7 of 10	213	8	8	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N076E128		25			4/16/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	8 of 10	213	26	26	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N076E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	7 of 10	213	38	38	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=5</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N076E130		25			4/15/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0004	10 of 10	213	17	17	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N077E127		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	1 of 11	170	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth			Signature: 		Date: 4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N077E128		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	2 of 11	170	19	19	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N077E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	2 of 11	170	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N077E130		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	4 of 11	170	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N078E127		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	5 of 11	170	0	0	N/A	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=0</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth			Signature: 		Date: 4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N078E128		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	4 of 11	170	23	23	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N078E129		25			5/4/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	5 of 11	170	43	43	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=5</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					5/11/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N078E130		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	8 of 11	170	12	12	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	


**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N079E128		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	9 of 11	170	14	14	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	

**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N079E129		25			4/15/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	10 of 11	170	22	22	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=3</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	

**McClellan Project**  
**QC/QA INSPECTION REPORT for 11 Acre Addition**

<b>1 - Grid Number</b>		<b>2 - QC State (Percentage) or MILSTD Based</b>			<b>3 - Date</b>	
N079E130		25			4/14/09	
<b>4 - Unit of Production (UoP)</b>	<b>5 - Grids in UoP</b>	<b>6 - Total Targets in UoP</b>	<b>7 - Total Targets in Grid</b>	<b>8 - Total Targets Sampled</b>	<b>9- Total Percent Sampled</b>	<b>10 - Detectors used</b>
N0005	11 of 11	170	7	7	100	<input checked="" type="checkbox"/> EM61 MK2 <input checked="" type="checkbox"/> Schonstedt <input type="checkbox"/> Whites <input checked="" type="checkbox"/> Vallon
<b>11 - Description of Inspection</b>						
<p>MES Quality Control inspection of Clearance to Depth grids consisting of a 100% check of targets and non-DGM areas.</p> <p>No Finds=0            QC Step IV(mV comparison)=1</p> <p><b>Conducted by: Dave Compton, Harry Wallace</b></p>						
<b>12 - Comments</b>						
<p>Targets investigated: All targets.</p> <p>All targets checked were below threshold.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
<b>13 - MES/UXO QA Inspection</b>						
<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by:		Signature:			Date:	

## **Seeding**

IL	UserName	QCID	QCTeam	DateSeeded	GridID	QCSeedNun	Eastft	Northft	QCCleanChk	DepthSeed	QCSeedDesc	QCSeedCat	QCmVVa
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N078E130	3451G	22.1	16.5	<input checked="" type="checkbox"/>	12	3" Stokes Tailboom Only	DGM Seed	24
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N077E130	3452G	28.7	89.2	<input checked="" type="checkbox"/>	13	60mm Mortar	DGM Seed	26
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N076E130	3453G	8.25	9.65	<input checked="" type="checkbox"/>	17	Partial 75mm Shrapnel R	DGM Seed	22
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N075E130	3454G	15.25	89.7	<input checked="" type="checkbox"/>	15	3" Stokes Tailboom Only	DGM Seed	43
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N074E130	3455G	31.4	8.45	<input checked="" type="checkbox"/>	16	Partial 75mm Shrapnel R	DGM Seed	22
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N073E130	3456G	30.9	85.1	<input checked="" type="checkbox"/>	17	Partial 75mm Shrapnel R	DGM Seed	12
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N071E130	3457G	42.8	87.7	<input checked="" type="checkbox"/>	17	Partial 75mm Shrapnel R	DGM Seed	33
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N072E130	3458G	47.4	10.3	<input checked="" type="checkbox"/>	14	Partial 75mm Shrapnel R	DGM Seed	27
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N070E130	3459G	35.3	9.65	<input checked="" type="checkbox"/>	13	3" Stokes Tailboom Only	DGM Seed	28
#	Geo_QC_1	Geo_QC_1	KSH	3/11/2009	N069E130	3460G	26.4	86.5	<input checked="" type="checkbox"/>	16	3" Stokes Tailboom Only	DGM Seed	13

## QC Seeds (Recovered)




6/10/2009

UserName	DigID	DigTLead	DateDig	GridIDRec	QCSeedNun	QCSeedDescription
MES_UXO_1	MES_UXO_1	RAP	4/14/2009	N078E130	3451G	3in Stokes
MES_UXO_1	MES_UXO_1	RAP	4/14/2009	N077E130	3452G	60mm Mortar
MES_UXO_1	MES_UXO_1	RAP	4/15/2009	N076E130	3453G	75mm Shrapnel Round
MES_UXO_1	MES_UXO_1	RAP	4/17/2009	N075E130	3454G	3in Stokes
MES_UXO_1	MES_UXO_1	RAP	4/22/2009	N069E130	3460g	3in Stokes
MES_UXO_1	MES_UXO_1	RAP	4/22/2009	N070E130	3459g	3in Stokes
MES_UXO_1	MES_UXO_1	RAP	4/27/2009	N071E130	3457g	75mm Shrapnel Round
MES_UXO_1	MES_UXO_1	RAP	4/27/2009	N072E130	3458g	75mm Shrapnel Round
MES_UXO_1	MES_UXO_1	RAP	4/28/2009	N074E130	3455g	75mm Shrapnel Round
MES_UXO_1	MES_UXO_1	RAP	4/28/2009	N073E130	3456g	75mm Shrapnel Round




**Surveillances**

**Clearance to Depth**

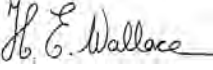


## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number: 9APR09-01</b>		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input checked="" type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>-Team has read the Work Plan.</p> <p>-Team has processed through the GPO.</p> <p>-Team will utilize EM-61 to ensure holes are clear to below 7mV.</p> <p>-Team will utilize the map to identify non DGM areas.</p> <p>-Team will perform Mag/Dig operations in the non DGM areas.</p> <p>-Team will contact MES QC for any unique or problematic targets that cannot be cleared.</p> <p>-All scrap will be segregated in the field prior to returning to the scrap processing area.</p> <p>-All MEC items will be reported directly to the Demo team.</p> <p>-All data will be entered in the PDA daily and turned into the database manager.</p> <p>-If suspect CWM is encountered, team will evacuate upwind, secure area and report to MES safety.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 9 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		

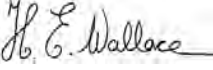


## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number:</b> 9APR09-02		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>-Team is ensuring holes are clear to below 7mV.</p> <p>-Team is utilizing the map to identify non DGM areas to ensure complete clearance of the data gap.</p> <p>-Team is performing Mag/Dig operations in the non DGM areas.</p> <p>-All scrap is being segregated in the field prior to returning to the scrap processing area.</p> <p>-All data is being entered in the PDA and will be turned into the database manager.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Jason Soth	Signature: 	Date: 9 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 9 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		

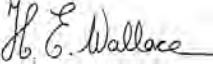


## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number: 16APR09-00</b>		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 16 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 16 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		

## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number: 20APR09-00</b>		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 20 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 20 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		


## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number:</b> 21APR09-00		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 21 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 21 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		

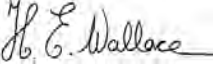


## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number:</b> 22APR09-00		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 22 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 22 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		

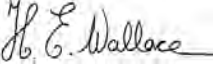

## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number: 23APR09-00</b>		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 23 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 23 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		

## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number:</b> 29APR09-00		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Team Leader had issues with Matrix QC Field Manager being onsite during operations; I explained to him that it was necessary and required as per the work plan and he should contact Matrix office if he needed further guidance.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 29 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 29 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		


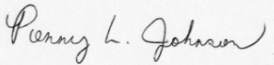
## MES QC Surveillance Report – 11 Acre (ALDOT)

<b>1 – Surveillance Number: 30APR09-00</b>		
<b>2 - Definable Feature of Work</b>		
<input type="checkbox"/> Brush Cutting <input type="checkbox"/> Surface Sweep <input type="checkbox"/> DGM <input type="checkbox"/> Reacquisition <input type="checkbox"/> UXO ID & Demo <input type="checkbox"/> Scrap Handling/Demilitarization <input type="checkbox"/> Survey <input type="checkbox"/> Aggressive Surface / Near Surface Clearance <input type="checkbox"/> Intrusive Investigation <input checked="" type="checkbox"/> Clearance to Depth		
<b>3 – Phase</b>		
<input type="checkbox"/> Preparatory <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> General/Other		
<b>4 – References</b>		
SSWP for the ALDOT 11 Acre Extension Section 7		
<b>5 - Observed Condition/Activities:</b>		
MES personnel conducting Clearance to Depth operations in the ALDOT 11 acre easement.		
<b>6 - Comments:</b>		
<p>- Surveillance was conducted on Team during Clearance to Depth Operations.</p> <p>- Hand held locators were operated correctly.</p> <p>-Team was utilizing EM-61 to ensure holes are clear to below 7mV.</p> <p>- No problems observed.</p>		
<b>7 - Results of Surveillance</b>		
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #: NCR #:
Conducted By: Henry Wallace	Signature: 	Date: 30 Apr 09
<b>8 - Comments</b>		
<b>9 - UXOQCS</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 Apr 09
<b>10 - Site Operations Manager Review</b>		
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 30 Apr 09
<b>Quality Control Certification Statement</b>		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."		


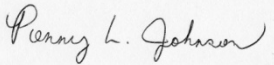
## **Surveillances**

**DGM**


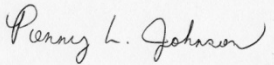
NAEVA QC Surveillance Report  
Ft. McClellan, Alabama

<b>1 - Definable Feature of Work</b>			
<input type="checkbox"/> Brush Cutting	<input type="checkbox"/> DGM	<input type="checkbox"/> Reacquisition	<input type="checkbox"/> Survey <input checked="" type="checkbox"/> Data Management
<b>2 - Phase</b>			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow-up	<input checked="" type="checkbox"/> General/Other
<b>3 - References</b>			
Work Plan, Sec. 10.5 Database Management; Table 10-3 DFW Geophysical Investigation (Anomaly Reacquisition)			
<b>4 - Observed Condition/Activities</b>			
11-Acre Database entries through 5/17/09.			
<b>5 - Comments</b>			
All entries reviewed were entered correctly. A list of minor typos was provided to site manager to allow full standardization of responses for easier and more accurate sorting of entered data.			
<b>6 - Results of Surveillance</b>			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #:	NCR #:
Conducted By: Kevin Hagie	Signature: 	Date: 5/17/09	
<b>7 - Comments</b>			
<b>8 - Site Operations Manager Review</b>			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 5/17/09	
<b>9 - Distribution</b>			
<input type="checkbox"/> PM	<input type="checkbox"/> Operations Manager	<input checked="" type="checkbox"/> Matrix QA	<input type="checkbox"/> Other

NAEVA QC Surveillance Report  
 Ft. McClellan, Alabama

<b>1 - Definable Feature of Work</b>			
<input type="checkbox"/> Brush Cutting	<input checked="" type="checkbox"/> DGM	<input type="checkbox"/> Reacquisition	<input type="checkbox"/> Survey <input type="checkbox"/> Data Management
<b>2 - Phase</b>			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow-up	<input checked="" type="checkbox"/> General/Other
<b>3 - References</b>			
Work Plan - Table 10-3, DFW Geophysical Investigation			
<b>4 - Observed Condition/Activities</b>			
DGM TEAM 1 - Observed grid setup and data collection in UoP N0001 of the 11 acre addition.			
<b>5 - Comments</b>			
REA (team leader) and ARL - Observed operations in cleared areas with very little terrain change. Accurate grid setup with tapes and fiducial ropes pulled tight. Proper use of PDA for data entry. Wet and muddy conditions may affect data density slightly.			
<b>6 - Results of Surveillance</b>			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #:	NCR #:
Conducted By: Kevin Hagie	Signature: 	Date: 3/16/09	
<b>7 - Comments</b>			
<b>8 - Site Operations Manager Review</b>			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3/19/09	
<b>9 - Distribution</b>			
<input type="checkbox"/> PM	<input type="checkbox"/> Operations Manager	<input checked="" type="checkbox"/> Matrix QA	<input type="checkbox"/> Other


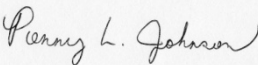
NAEVA QC Surveillance Report  
 Ft. McClellan, Alabama

<b>1 - Definable Feature of Work</b>			
<input type="checkbox"/> Brush Cutting	<input checked="" type="checkbox"/> DGM	<input type="checkbox"/> Reacquisition	<input type="checkbox"/> Survey <input type="checkbox"/> Data Management
<b>2 - Phase</b>			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow-up	<input checked="" type="checkbox"/> General/Other
<b>3 - References</b>			
Work Plan - Table 10-3, DFW Geophysical Investigation			
<b>4 - Observed Condition/Activities</b>			
DGM TEAM 2 - Observed grid setup and data collection in UoP N0005 of the 11 acre addition.			
<b>5 - Comments</b>			
KEM (team leader) and BMM - Observed operations in cleared areas with very little terrain change. Accurate grid setup with tapes and fiducial ropes pulled tight. Proper use of PDA for data entry. Wet and muddy conditions may affect data density slightly.			
<b>6 - Results of Surveillance</b>			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #:	NCR #:
Conducted By: Kevin Hagie	Signature: 	Date: 3/16/09	
<b>7 - Comments</b>			
<b>8 - Site Operations Manager Review</b>			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 3/19/09	
<b>9 - Distribution</b>			
<input type="checkbox"/> PM	<input type="checkbox"/> Operations Manager	<input checked="" type="checkbox"/> Matrix QA	<input type="checkbox"/> Other


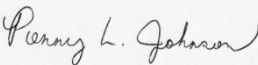
**Surveillances**

**Reacquisition**

NAEVA QC Surveillance Report  
Ft. McClellan, Alabama

<b>1 - Definable Feature of Work</b>			
<input type="checkbox"/> Brush Cutting	<input type="checkbox"/> DGM	<input checked="" type="checkbox"/> Reacquisition	<input type="checkbox"/> Survey <input type="checkbox"/> Data Management
<b>2 - Phase</b>			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow-up	<input checked="" type="checkbox"/> General/Other
<b>3 - References</b>			
Work Plan, Table 10-3 DFW Geophysical Investigation (Anomaly Reacquisition)			
<b>4 - Observed Condition/Activities</b>			
REAC TEAM 1 - Observed flag planting and reacquisition procedures in UoP N0005 of the 11 acre addition.			
<b>5 - Comments</b>			
New Team Pairing: XXL (team leader) and NAA. Anomaly locations easily marked and flags clearly labeled. Multiple targets under post-DGM erosion control features. Targets in the road marked accurately for intrusive ops.			
<b>6 - Results of Surveillance</b>			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #:	NCR #:
Conducted By: Kevin Hagie	Signature: 	Date: 4/07/09	
<b>7 - Comments</b>			
<b>8 - Site Operations Manager Review</b>			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4/07/09	
<b>9 - Distribution</b>			
<input type="checkbox"/> PM	<input type="checkbox"/> Operations Manager	<input checked="" type="checkbox"/> Matrix QA	<input type="checkbox"/> Other

NAEVA QC Surveillance Report  
Ft. McClellan, Alabama

<b>1 - Definable Feature of Work</b>			
<input type="checkbox"/> Brush Cutting	<input type="checkbox"/> DGM	<input checked="" type="checkbox"/> Reacquisition	<input type="checkbox"/> Survey <input type="checkbox"/> Data Management
<b>2 - Phase</b>			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow-up	<input checked="" type="checkbox"/> General/Other
<b>3 - References</b>			
Work Plan, Table 10-3 DFW Geophysical Investigation (Anomaly Reacquisition)			
<b>4 - Observed Condition/Activities</b>			
REAC TEAM 4 - Observed flag planting and reacquisition procedures in grids N072E129 and N072E130 of the 11 acre addition.			
<b>5 - Comments</b>			
New Team Pairing: CJR (team leader) and ALL. Proper use of EM61 for target reacquisition. Flags labeled clearly and easy to read. Team commented on the lack of geological background influence in this area. Relatively high target density compared to other areas in the 11 acre addition.			
<b>6 - Results of Surveillance</b>			
<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	Deficiency #:	NCR #:
Conducted By: Kevin Hagie	Signature: 	Date: 4/07/09	
<b>7 - Comments</b>			
<b>8 - Site Operations Manager Review</b>			
<input checked="" type="checkbox"/> Concur <input type="checkbox"/> Non-Concur	Signature: 	Date: 4/07/09	
<b>9 - Distribution</b>			
<input type="checkbox"/> PM	<input type="checkbox"/> Operations Manager	<input checked="" type="checkbox"/> Matrix QA	<input type="checkbox"/> Other