

Appendix I

Quality Assurance

DGM QA 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

McClellan DGM QA: Pre-Excavation

Area: <u>ALDOT11</u>	Date QC Submitted: <u>4/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N0001</u>	Date QA Comments: <u>4/3/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N070E129</u>	Date QA Complete: <u>4/3/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/19/2009</u>		

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

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

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch2 leveled up to 0.
- 2 Within spec.
- 3 Within spec.
- 4 10 targets, 4<10mV, 4>20mV. Scattered, discrete anomalies.
- 5 Iron Mtn Road in grid. In this MRS, targets under road are to be re-ac'd and dug.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>ALDOT11</u>	Date QC Submitted: <u>3/26/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N0002</u>	Date QA Comments: <u>3/31/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N072E129</u>	Date QA Complete: <u>3/31/2009</u>	
Team: <u>1</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/16/2009</u>		

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

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

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch1 wi a few neg spikes. Ch2 collected a little neg and leveled up.
- 2 Within spec.
- 3 RL50 within spec. RL52.5 has one peak (off grid) with >20% amplitude difference,
- 4 38 targets, 21<10mV, 10>20mV. Scattered, discrete anomalies. Old buried culvert under road not targeted.
- 5 In this MRS, targets under road are to be re-ac'd and dug.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>ALDOT11</u>	Date QC Submitted: <u>3/30/2009</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N0003</u>	Date QA Comments: <u>4/3/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N073E130</u>	Date QA Complete: <u>4/3/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/23/2009</u>		

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

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N073E130801	671215.0	1156700.0	44	26	35
N073E130802	671302.5	1156724.0	95	100	20
N073E130803	671170.0	1156676.0	100	42	8
N073E130804	671228.0	1156698.0	55	32	13

*AL East State Plane Feet

Comments:

- 1 Generally flat background. Ch2 leveled up to 0.
- 2 Within spec.
- 3 RL30 within spec. RL32.3 has one peak (by edge of #62) with >20% amplitude difference.
- 4 184 targets, 23<10mV, 109>20mV. Pattern looks more like debris than impact area.
- 5 Some building debris (brick, glass) observed on surface.
- 6 I would have add'd more QC picks. - 4 QA picks.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>ALDOT11</u>	Date QC Submitted: <u>3/27/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N0004</u>	Date QA Comments: <u>3/31/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N075E129</u>	Date QA Complete: <u>3/31/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	<i>Form: 3/24/08</i>
DGM Date: <u>3/18/2009</u>		

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

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

**AL East State Plane Feet*

Comments:

- 1 Generally flat background, low noise.
- 2 Within spec.
- 3 RL37.5 within spec. RL40 has one peak with >20% amplitude difference,
- 4 34 targets, 13<10mV, 12>20mV. Scattered, discrete anomalies. Edge anomalier near 95,100 and 57,100 are targeted in adjacent grid.
- 5 In this MRS, targets under road are to be re-ac'd and dug. Non-DGM area on steep slope bank and ponded water area.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>ALDOT11</u>	Date QC Submitted: <u>4/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N0005</u>	Date QA Comments: <u>4/3/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N077E129</u>	Date QA Complete: <u>4/3/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/17/2009</u>		

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

<u>ID</u>	<u>Easting-SPF*</u>	<u>Northing-SPF*</u>	<u>Easting-Local</u>	<u>Northing-Local</u>	<u>Ch2-mV</u>
N079E128801	671443.0	1156287.0	142.5	223	19

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch2 leveled up to 0. A few sm neg excursions, mostly Ch1.
- 2 Within spec.
- 3 Within spec.
- 4 12 targets, 4<10mV, 5>20mV. Scattered, discrete anomalies. Twin anom by interior hub TP102. QC field check says bent pin - unlikely for 6-in nail - QA pick. Discussed with QC.
- 5 Tract boundary partial grid ~33% coverage.
- 6 Anomaly offset from hub 11-16. Field check by QC OK.

Response to Comments - Action Taken:

McClellan DGM QA: Pre-Excavation

Area: <u>ALDOT11</u>	Date QC Submitted: <u>4/2/2009 - NS</u>	QC Action: <input type="checkbox"/> Yes
UoP: <u>N0005</u>	Date QA Comments: <u>4/3/2009</u>	<input checked="" type="checkbox"/> No
Grid: <u>N079E128</u>	Date QA Complete: <u>4/3/2009</u>	
Team: <u>2</u>	QA Reviewer: <u>KB</u>	Form: 3/24/08
DGM Date: <u>3/16/2009</u>		

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

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

*AL East State Plane Feet

Comments:

- 1 Generally flat background, low noise. Ch2 leveled up to 0.
- 2 Within spec.
- 3 Generally within spec. RL30 one caught edge of #8, original did not.
- 4 23 targets, 7<10mV, 9>20mV. Scattered, discrete anomalies. Culvert under road not targeted. and 57,100 are targeted in adjacent grid.
- 5 Iron Mtn Road. In this MRS, targets under road are to be re-ac'd and dug. Non-DGM area . wi rip rap on drains

Response to Comments - Action Taken:

2-I QA Picks

<i>UoP</i>	<i>ID</i>	<i>Easting-SPF*</i>	<i>Northing-SPF*</i>	<i>Easting-Local</i>	<i>Northing-Local</i>	<i>Ch2-mV</i>
N0003	N073E128801	671086.0	1156773.0	104.0	0.0	15
N0003	N073E129801	671186.0	1156715.0	97.5	7.0	10
N0003	N073E130801	671215.0	1156700.0	44.0	26.0	35
N0003	N073E130802	671302.5	1156724.0	95.0	100.0	20
N0003	N073E130803	671170.0	1156676.0	100.0	42.0	8
N0003	N073E130804	671228.0	1156698.0	55.0	32.0	13
N0003	N074E130801	671306.0	1156723.0	98.0	103.0	45
N0003	N074E130802	671277.5	1156840.0	10.0	180.0	7
N0005	N079E128801	671443.0	1156287.0	142.5	223.0	19

Comment

edge, west of hub

compound anomaly

edge of grid



edge of grid

near hub



DNRs and NCRs - None

QA UoP Clearance Acceptance



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

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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
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<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
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Kent Boler					15 May 2009	



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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
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Kent Boler					15 May 2009	



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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
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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
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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
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<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>Conducted by: Dave Compton, Harry Wallace</p>						
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Jason Soth					4/27/09	
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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
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<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>Conducted by: Dave Compton, Harry Wallace</p>						
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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
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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
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McClellan Project
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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
11 - Description of Inspection						
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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
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Jason Soth					4/27/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N071E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N071E130		25			4/27/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N072E126		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N072E127		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N072E128		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N072E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N072E130		25			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N073E125		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9- Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N073E126		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N073E127		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N073E128		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N073E129		25			4/23/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0003	4 of 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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N073E130		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N074E126		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N074E127		25			4/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N074E128		25			4/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N074E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N074E130		25			4/29/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N075E126		25			4/20/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N075E127		25			4/28/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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: 5/11/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N075E128		25			4/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N075E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N075E130		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N076E126		25			4/17/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N076E127		25			4/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N076E128		25			4/16/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N076E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N076E130		25			4/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N077E127		25			4/14/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0005	1 of 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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by:		Signature:			Date:	
Jason Soth					4/27/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N077E128		25			4/14/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0005	2 of 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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N077E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N077E130		25			4/14/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0005	4 of 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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N078E127		25			4/14/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0005	5 of 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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<p>There were no targets selected for this grid. Only data gaps were checked.</p> <p>Grid is ready for MES QA.</p>						
Reviewed by: Jason Soth			Signature: 		Date: 4/27/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments:				
Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N078E128		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	Comments: GeoQA for UXOQA				
Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N078E129		25			5/4/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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: 5/11/09	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
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Conducted by: Kent Boler		Signature: 			Date: 15 May 2009	



McClellan Project
QC/QA INSPECTION REPORT for 11 Acre Addition

1 - Grid Number		2 - QC State (Percentage) or MILSTD Based			3 - Date	
N078E130		25			4/14/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0005	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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
13 - MES/UXO QA Inspection						
<p>QC documentation was reviewed and found to be acceptable</p> <p>No DNRs/NCRs, No seeds were missed. Dig results were checked against target anomaly size for reasonableness. 100% QC hole check was performed. All non-DGM areas and spoils were inspected. Database was reviewed for completeness/consistency Recovered items/material were inspected, separated, and segregated - MEC/MD/CD per UXOQA No further intrusive inspection deemed necessary.</p>						
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Conducted by:		Signature:			Date:	
Kent Boler					15 May 2009	



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N079E128		25			4/14/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
N0005	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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
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Kent Boler					15 May 2009	

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N079E129		25			4/15/09	
4 - Unit of Production (UoP)	5 - Grids in UoP	6 - Total Targets in UoP	7 - Total Targets in Grid	8 - Total Targets Sampled	9 - Total Percent Sampled	10 - Detectors used
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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
12 - Comments						
<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	
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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
11 - Description of Inspection						
<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>Conducted by: Dave Compton, Harry Wallace</p>						
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Kent Boler					15 May 2009	